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for the

FISCAL YEAR ENDED

MARCH 31

1959/1960

VOLUME I

DONALD M. FLEMING,
Minister of Finance.

Issued by the

DEPARTMENT OF FINANCE

ROGER DUHAMEL, F.R.S.C.

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OTTAWA, 1960



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1959/60

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*Financial Statements are in Volume II of this Report.

DEPARTMENT OF FINANCE,
Ottawa, October 18, 1960.

The Honourable Donald M. Fleming,
Minister of Finance,
Ottawa, Canada.

Sir:

I have the honour to submit the Public Accounts of the Government of Canada for the fiscal year ended March 31, 1960.

Section 64 of the Financial Administration Act provides that:

"(1) An annual report, called the Public Accounts, shall be laid before the House of Commons by the Minister on or before the thirty-first day of December or, if Parliament is then not in session, within fifteen days after the commencement of the next ensuing session thereof.

(2) The Public Accounts shall be in such form as the Minister may direct, and shall include:

- (a) a report on the financial transactions of the fiscal year;
- (b) a statement, certified by the Auditor General, of the expenditures and revenues of Canada for the fiscal year;
- (c) a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year;
- (d) the contingent liabilities of Canada; and
- (e) such other accounts and information as are necessary to show, with respect to the fiscal year, the financial transactions and financial position of Canada, or are required by any Act to be shown in the Public Accounts."

The report required by the statute is presented in three parts:

Part I—A survey of the transactions of the fiscal year, together with statements, certified by the Auditor General, of the revenues and expenditures for the fiscal year ended March 31, 1960, and of the assets and liabilities of Canada as at March 31, 1960, together with a statement of the contingent liabilities and various other supporting schedules, statements and appendices.

Part II—Details of revenue, expenditure and asset and liability transactions by departments together with certain statements required by the Financial Administration Act to be published in the Public Accounts.

Part III—The financial statements of all Crown corporations and the auditors' reports thereon. This Part is published as a separate volume.

One change in reporting should be noted. In Part II of the 1958-59 Public Accounts the names of those employees who had received travelling expenses of \$500 or over were listed. In this report, following a recommendation of the Standing Committee on Public Accounts of the House of Commons in its third report presented to the House on July 20, 1960, the travelling expenses of only those employees in receipt of salaries at annual rates of \$8,000 or over at March 31, 1960 are reported.

The Auditor General's report to the House of Commons on his examination of the accounts for the year which in recent years was appended to Volume I, is being presented this year as a separate volume.

Respectfully submitted,

K. W. TAYLOR,
Deputy Minister of Finance.

RECEIVED BY THE
TREASURY DEPARTMENT
JANUARY 15, 1912

THE HONORABLE THOMAS M. BLOOM
TREASURY DEPARTMENT
WASHINGTON, D. C.

I have the honor to acknowledge the receipt of your letter of the 10th inst. in relation to the matter of the 10th inst.

and in reply to inform you that the same has been forwarded to the proper authorities for their consideration. The same will be given due consideration and the results of the same will be communicated to you as soon as possible.

Very respectfully,
THOMAS M. BLOOM

and a receipt for the same will be forwarded to you as soon as possible. The same will be given due consideration and the results of the same will be communicated to you as soon as possible.

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Very respectfully,
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THOMAS M. BLOOM

PART I

SURVEY OF THE PUBLIC ACCOUNTS

To place the voluminous details to be found in this report in proper perspective in relation to one another, the government's financial transactions for the fiscal year 1959-60 are summarized in this introductory survey.

The pages which follow present:

1. A summary of the highlights of the government's financial operations during the fiscal year ended March 31, 1960.
2. A brief outline of the principal features of the government's financial statements and accounting system.
3. A review of the budgetary accounts for 1959-60, with an analysis of the budgetary revenues and expenditures and deficit for the fiscal year and comments on the more significant aspects of the more important items.
4. A summary of the government's statement of assets and liabilities as at March 31, 1960, with an analysis of the changes that have taken place during the fiscal year in the principal asset and liability categories.
5. A review of the changes in the government's cash position in 1959-60, with an explanation of the relationship between budgetary and cash transactions.
6. An analysis of the public debt as at March 31, 1960, together with a summary of security issues, maturities or redemptions and a review of the changes in interest rates during the fiscal year.

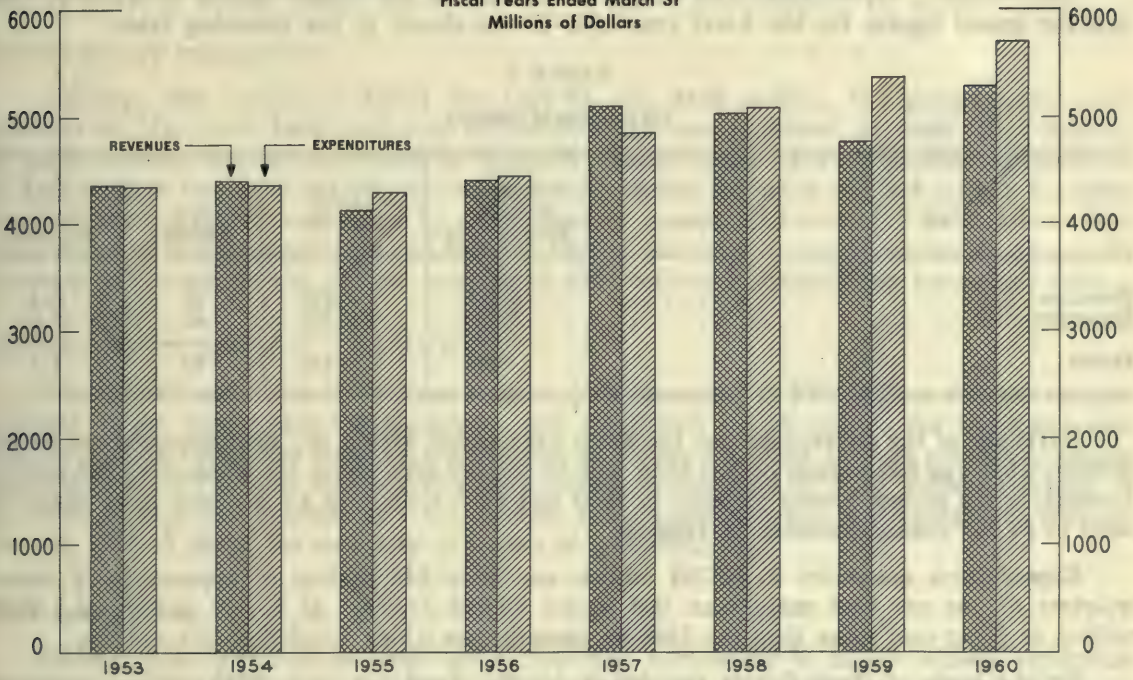
To facilitate reading, the figures in the survey have been given in most cases to the nearest million dollars.

1. HIGHLIGHTS OF THE GOVERNMENT'S FINANCIAL OPERATIONS DURING 1959-60

The following table summarizes the financial operations of the government for the fiscal year and indicates how the budgetary and non-budgetary transactions, together with changes in the unmatured debt, affected the government's cash balances. A more detailed explanation of these transactions is given in subsequent sections of this Part.

TABLE 1
(in millions of dollars)

SUMMARY OF BUDGETARY AND NON-BUDGETARY TRANSACTIONS AND CHANGES IN CASH POSITION	Fiscal year ended March 31	
	1960	1959
Budgetary transactions—		
Revenues—		
Tax.....	4,752	4,248
Non-tax.....	538	507
	5,290	4,755
Expenditures—		
Defence.....	-1,537	-1,442
Non-defence.....	-4,166	-3,922
	-5,703	-5,364
Deficit (—).....	-413	-609
Non-budgetary transactions—		
Receipts and credits (excluding unmatured debt transactions)—		
Repayments of loans, investments and working capital advances....	358	104
Net government annuities account receipts.....	51	58
Net insurance and pension account receipts.....	211	525
Other non-budgetary receipts.....	211	156
	831	843
Disbursements and charges (excluding unmatured debt transactions)—		
Loans, investments and working capital advances.....	-758	-868
Other non-budgetary disbursements.....	-35	-639
	-793	-1,507
Net amount received from or required for (—) non-budgetary transactions.	38	-664
Overall cash requirements (—) to be financed by increase in debt or decrease in cash balances.....	-375	-1,273
Net increase in unmatured debt outstanding in the hands of the public	334	1,439
Net increase or decrease (—) in Receiver General bank balances.....	-41	166

BUDGETARY REVENUES AND EXPENDITURESFiscal Years Ended March 31
Millions of Dollars**BUDGETARY SURPLUS OR DEFICIT**Fiscal Years Ended March 31
Millions of Dollars

Budgetary transactions

The revenues, expenditures and deficit as forecast in the budget speech of April 9, 1959 and the actual figures for the fiscal year 1959-60 are shown in the following table:

TABLE 2
(in millions of dollars)

	Budget Forecast April 9, 1959	Actual 1959-60	Increase	
			Amount	Per cent
Revenues.....	5,267	5,290	23	0.4
Expenditures.....	-5,660	-5,703	43	0.8
Deficit.....	-393	-413	20	5.1

Revenues of the government for the fiscal year ended March 31, 1960 amounted to \$5,290 million. This was \$23 million or less than half of one per cent above the total of \$5,267 million forecast in the budget speech of April 9, 1959 and \$535 million or 11 per cent more than the total of \$4,755 million collected in 1958-59.

Expenditures amounted to \$5,703 million and were \$43 million or approximately three-quarters of one per cent more than last year's budget forecast of \$5,660 million and \$339 million or 6 per cent more than the 1958-59 expenditures which totalled \$5,364 million.

On the basis of these figures the deficit for the fiscal year was \$413 million compared with the deficit of \$393 million as forecast in the budget speech of April 9, 1959 and a deficit of \$609 million in 1958-59.

Revenue collections have shown an increase over the previous year. This was due partly to the fact that the general level of activity and production in the economy was higher than in 1958-59 and partly to tax increases announced in last year's budget speech. Tax revenue increased by \$505 million and non-tax revenue by \$30 million.

Electronic data processing of the returns of Ontario taxpayers by the Taxation Division of the Department of National Revenue resulted in earlier payments of refunds. As a consequence net revenues for 1959-60 were approximately \$10 million less than they would otherwise have been and net revenues in the first three months of 1960-61 were correspondingly higher.

On the expenditure side defence again constituted the largest item. Budgetary outlays on defence amounted to \$1,537 million or 27 per cent of the total expenditures. In 1958-59 defence costs charged to the budget were \$1,442 million but in that year equipment purchases in the amount of \$212 million were charged to the non-budgetary defence equipment account. Thus while budgetary defence expenditures in 1959-60 appear \$95 million higher than in 1958-59 the cash outlays were in fact \$97 million lower.

Civil or non-defence expenditures amounted to \$4,166 million, an increase of \$244 million over the corresponding total for the previous year. Of this increase \$96 million was due to government contributions under the Hospital Insurance and Diagnostic Services Act, \$136 million to public debt charges and \$52 million to tax-sharing, subsidy and other payments to provinces. In addition there were increases of \$21 million in the expenditures of the Department of External Affairs, \$16 million in the expenditures of the Department of Agriculture and \$16 million in the expenditures of the Department of Northern Affairs and National Resources. There was no charge to expenditures in 1959-60 for the reduction of the temporary loans to the old age security fund. In 1958-59 the charge for this purpose was \$184 million.

More detailed explanations of budgetary revenues by source and budgetary expenditures by classification and department are given in later sections of this Part.

Non-budgetary transactions

Although the budgetary deficit for 1959-60 was \$413 million, the government's bank balances at March 31, 1960 were only \$41 million less than at March 31, 1959. This decrease in cash balances was the net result of budgetary requirements of \$413 million, requirements of \$758 million for loans, investments and working capital advances and \$35 million for other non-budgetary disbursements offset by non-budgetary receipts and credits of \$831 million from repayments of loans, investments and working capital advances, annuity, insurance and pension accounts and other sources and an increase of \$334 million in outstanding unmatured debt.

Old age security fund

Pension payments from the old age security fund amounted to \$575 million and tax receipts credited to the fund totalled \$547 million, and the deficit of \$28 million for the fiscal year was covered by temporary loans by the Minister of Finance. During 1958-59 pension payments amounted to \$559 million and tax receipts credited to the fund to \$375 million resulting in an excess of pension payments over tax receipts of \$184 million which was charged to expenditures in 1958-59 under the authority of a vote of parliament.

Debt transactions

During 1959-60 the government issued securities amounting to \$3,016 million (excluding the refunding of treasury bills which mature periodically) and redeemed or converted issues in the amount of \$2,700 million, resulting in an increase of \$316 million in unmatured debt. As other liabilities increased by \$421 million the government's gross public debt increased by \$737 million to \$20,986 million at March 31, 1960. During the fiscal year the government's net assets increased by \$326 million to \$8,897 million. As a result, the government's net debt at March 31, 1960 was \$12,089 million compared with \$11,678 million at March 31, 1959, the increase of \$411 million reflecting the budgetary deficit of \$413 million less an adjustment of \$2 million in respect of prior years' transactions.

Cash position

Receiver General bank balances decreased by \$41 million during the fiscal year as net budgetary and non-budgetary requirements amounted to \$375 million and outstanding unmatured debt (after taking into account transactions in the securities investment and sinking fund accounts) increased by \$334 million.

2. THE GOVERNMENT'S ACCOUNTING SYSTEM

To assist the reader who is not familiar with the government's financial statements and general system of accounting, a brief outline of some of the more significant features of these and particularly of those aspects which differ from normal commercial accounting practices is given in the paragraphs which follow.

There are two generally accepted bases or systems of accounting. One is the "cash" basis under which revenues are taken into the accounts in the period in which they are received in cash and expenditures are accounted for when the actual disbursements are made; the other is the "accrual" basis under which revenues are accounted for when earned or due, even though not collected and expenditures are accounted for when the liabilities are incurred whether payment is made in that accounting period or not.

Many factors must be considered in determining how the government's voluminous and varied transactions should be recorded and brought into focus in a clear and comprehensive way. In business, the accounts are usually maintained on an accrual basis. However, the prime purpose of government accounting is to serve the requirements of Parliament and more particularly to ensure effective control by Parliament over public moneys. As parliamentary control in Canada is predicated on the operation of the Consolidated Revenue Fund, which is by law a cash account, and on regulating the flow of cash receipts into and cash payments out of the Fund, it follows that the accounts of Canada are maintained basically on a cash system. However, there is provision in the Financial Administration Act for bringing into the accounts of each fiscal year expenditures relating to that year, which on a pure cash basis would be excluded, and in addition certain modifications have been made to facilitate the maintenance of accounting control over certain assets and liabilities, and to provide for valuation adjustments for recorded assets in anticipation of possible losses on ultimate realization.

Revenues and expenditures

Revenues are reported on a cash basis and consequently taxes assessed and due and other revenues receivable or accrued (including interest accrued) are not normally set up as assets on the government's statement of assets and liabilities.

On the expenditure side, under the provisions of section 35 of the Financial Administration Act, for thirty days after the end of each fiscal year, payments for the discharge of debts properly applicable to the old year may be made and charged to that year. Consequently, liabilities under contracts and other accounts payable at March 31 for which cheques are issued during the month of April are charged as expenditures in the old year and appear as current liabilities on the statement of assets and liabilities. This is a significant modification of pure "cash" accounting, and brings into the year's transactions the greater part of those expenditures which on the cash basis would be excluded, but which on the accrual basis would be included and carried to the statement of assets and liabilities as accounts payable. In other respects the expenditure accounts reflect refinements of the cash basis. For example, discounts and commissions on loans are not charged to expenditures in the year in which they are paid, but are set up as deferred charges on the statement of assets and liabilities and are amortized or written off to expenditures during the period of the loan. Also, losses on loans and advances and on other assets are not generally charged to expenditures in the year in which the loss is sustained; instead provision has been made from time to time for a reserve for possible losses on the realization of assets to which the ultimate loss when determined may be charged by parliamentary authority.

Prior to 1951-52, it was the practice to charge interest on the public debt as it became due rather than when it was paid. This was a modification of the strict cash basis of accounting, but in 1951-52 a further modification was made whereby the charges to budgetary expenditures for interest on the public debt were made month by month as the interest accrued rather than annually or semi-annually as it became due and payable. This change is in line with the aim previously mentioned of bringing into the accounts of the year all the expenditures relating to that year. No comparable change in the treatment of interest receivable was made as it was not considered appropriate to accrue interest receivable which might or might not be received or to take it into account in determining the revenues for the year before it was actually received.

These examples will serve to indicate that while revenues are reported on a cash basis, in expenditure reporting significant modifications have been made in the cash basis to achieve many of the advantages which accrual accounting would produce. The practice is essentially conservative in that on the one hand the budgetary liabilities are set up or are otherwise taken into the accounts for the year, and on the other, tax and other revenue assessments, interest accruals (with certain exceptions) and accounts receivable are not treated as assets or taken into revenue until collected.

Assets and liabilities

Section 64 of the Financial Administration Act directs that the Public Accounts of Canada shall include:

"a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year."

The assets and liabilities of Canada are set out so as to disclose the amount of the net debt. In 1920, the practice was established of offsetting against the gross liabilities only what were designated as "active" assets in determining the net debt. In the budget speech of May 18, 1920, the following explanation was given by the Minister of Finance:

"Assets which are not readily convertible, as the reserve is convertible, or are not interest producing, are not such assets as ought to be deducted from the gross debt. They are inactive, they are items of such a character as might well be placed in a suspense account. At any rate, whatever may be their future value, however great it may be, they are not assets of such a character as to directly reduce the gross debt any more than the other capital accounts of the country ought to be deducted from it."

Since that time, there has been no fundamental change in the basic structure of the statement or in its main purpose. However, revisions have been made from time to time to improve the form or manner of presentation, and it is believed that to a substantial degree the present statement fulfils the original intention, with consideration being given continually to the possibility of further improvements. In 1959-60 changes have been made in the method of recording Post Office Accounts and Indian Trust Accounts. In prior years the Post Office Accounts were recorded in one account designated "Post Office—net liability for money orders, etc." which was maintained under the current and demand liability category. The balances in this account are now distributed to the following accounts: "Outstanding money orders" under the current and demand liability category, "Philatelic trust account" under the deposit and trust category and "Cash in hands of collectors and in transit" and "Departmental working capital advances" under the current assets category. In prior years the Indian Trust Accounts were recorded in one account designated "Indian trust funds" under the deposit and trust category. The balances in this account are now distributed to the following accounts: "Indian band funds", "Indian estate accounts", "Indian savings accounts" and "Indian special accounts", all of these being recorded in the deposit and trust category.

With certain exceptions, taxes and revenues receivable, revenue and other asset accruals and inventories of materials, supplies and equipment are not recorded as assets (except when these are held as charges against working capital accounts or revolving funds) nor are public works and buildings or other fixed or capital assets. Following the principle that only realizable or interest-or revenue-producing assets should be offset against the gross liabilities, costs of capital works are charged to expenditures at the time of acquisition or construction. Consequently government buildings, public works, national monuments, military assets (such as aircraft, naval vessels, and army equipment) and other capital works and equipment are recorded on the statement of assets and liabilities at a nominal value of \$1 as the value is not considered as a proper offset to the gross liabilities in determining the net debt of Canada.

On the liabilities side, accrued liabilities (except for interest accrued on the public debt) are not taken into account in determining the obligations of the Government. However, under section 35 of the Financial Administration Act, liabilities under contracts and other accounts payable at March 31 if paid on or before April 30 may be charged to the accounts for the year. These are recorded as accounts payable in the "Current and demand liabilities" schedule of the statement of assets and liabilities.

The *liabilities* of the government, as shown in the statement of assets and liabilities include:

- (1) unmatured debt, consisting of bonds and treasury bills;
- (2) current and demand liabilities, including matured debt outstanding, outstanding treasury cheques, interest due and outstanding, interest accrued, accounts payable, non-interest bearing notes payable to the international monetary fund and the international bank for reconstruction and development and other obligations payable on demand;
- (3) sundry funds deposited with the Receiver General of Canada or held in trust for various purposes;
- (4) amounts to the credit of various annuity, insurance and pension accounts;
- (5) undisbursed balances of appropriations to special accounts, which, in accordance with the legislation under which they are authorized, are available for expenditures in periods subsequent to the fiscal year in which they are granted;
- (6) amounts due to the government but in respect of which payment has been deferred; these are contra accounts to corresponding items under "Loans to, and investments in, Crown corporations", "Loans to national governments" and "Other loans and investments"; and
- (7) suspense accounts, consisting of balances where some uncertainty as to disposition exists.

The *indirect or contingent liabilities* of the government are not reflected in the statement of assets and liabilities but are set out in a supplementary statement.

Offsetting the direct liabilities, and in a measure explaining their existence, as a substantial portion of the total debt is attributable to them, are the government's recorded *assets*. For the most part, these consist of assets which yield interest, profits or dividends, and very liquid assets such as cash and departmental working funds. The principal classes of assets are:

- (1) current assets, including cash, securities held for the securities investment account and departmental working capital advances and revolving funds;
- (2) advances to the exchange fund account for the acquisition of gold and foreign exchange;
- (3) sinking fund and other investments held for retirement of unmatured debt;
- (4) loans to, and investments in, Crown corporations;
- (5) loans to national governments;

- (6) other loans and investments, including loans to provincial and municipal governments, subscriptions to international organizations and a number of miscellaneous advances to veterans and others;
- (7) securities held in trust for various deposit and trust and annuity, insurance and pension accounts and bonds and certified cheques held in connection with contractors' security deposits;
- (8) deferred charges which consist of discounts, commissions, redemption bonuses and conversion premiums on loan flotations remaining to be charged annually to expenditure.
- (9) the unamortized portions of the actuarial deficiencies in the public service superannuation account and the Canadian forces superannuation account representing that portion of the government's liability in respect of these accounts that has not been charged to budgetary expenditure;
- (10) suspense accounts;
- (11) capital assets, a category set up to cover capital assets that are charged to budgetary expenditure at the time of acquisition or construction and which are shown on the statement of assets and liabilities at a nominal value of \$1; and
- (12) inactive loans and investments which are not currently yielding interest, profits or dividends.

A reserve for losses on the realization of assets is not shown as a liability but is deducted from the total of the assets.

The excess of the gross liabilities over the recorded net assets is designated as the *net debt* and the transactions affecting it during the fiscal year are set out in a separate schedule to the statement of assets and liabilities. In effect, the net debt is the accumulated overall deficit since Confederation. Prior to the 1954-55 fiscal year it had been the practice to show it as represented by:

- (a) the non-active assets which consisted of expenditures on certain government-owned properties or public works designated as capital in the schedules to the appropriation acts which authorized the expenditures, and those loans and investments which were regarded currently as neither productive of revenue nor readily realizable; and
- (b) the balance of the consolidated deficit account which was the accumulation of the excess of expenditures over revenues since Confederation, exclusive of capital expenditures and other charges to the non-active accounts.

However, as the capital accounts included only those items paid from appropriations designated as capital in annual appropriation acts (and departmental practices varied in this respect), they were not an all-inclusive listing of capital expenditures. Moreover, the non-active schedules included many items of a nature similar to others which had been charged directly to the consolidated deficit account.

In 1954-55, a change was made in the manner of presentation; the classification of the net debt into capital and non-active accounts on the one hand and the consolidated deficit account on the other was dropped from the schedules to the statement of assets and liabilities, although for purposes of historical record a listing was shown in an appendix to Part I. In its place a schedule was presented showing the changes in the net debt during the fiscal year due to:

- (a) budgetary transactions; and
- (b) adjustments in respect of prior years' transactions.

The practice adopted in 1954-55 has been continued and the list of items charged to net debt is presented in Appendix No. 11 to Part I.

3. THE BUDGETARY ACCOUNTS

Total revenues, amounted to \$5,290 million for 1959-60 and were \$535 million more than the total for the previous year. Total expenditures were \$5,703 million, an increase of \$339 million over the total for 1958-59. The deficit for the fiscal year was \$413 million compared with \$609 million for the previous year.

TABLE 3
BUDGETARY REVENUES, EXPENDITURES AND SURPLUS OR DEFICIT
(in millions of dollars)

Fiscal year ended March 31	Budgetary revenues	Budgetary expenditures	Surplus or deficit (—)
1956.....	4,400.0	4,433.1	— 33.1
1957.....	5,106.5	4,849.0	257.5
1958.....	5,048.8	5,087.4	— 38.6
1959.....	4,754.7	5,364.0	—609.3
1960.....	5,289.8	5,702.9	—413.1

Budgetary revenues and expenditures on a per capita basis and as a percentage of the gross national product for the last five fiscal years are shown in the following table:

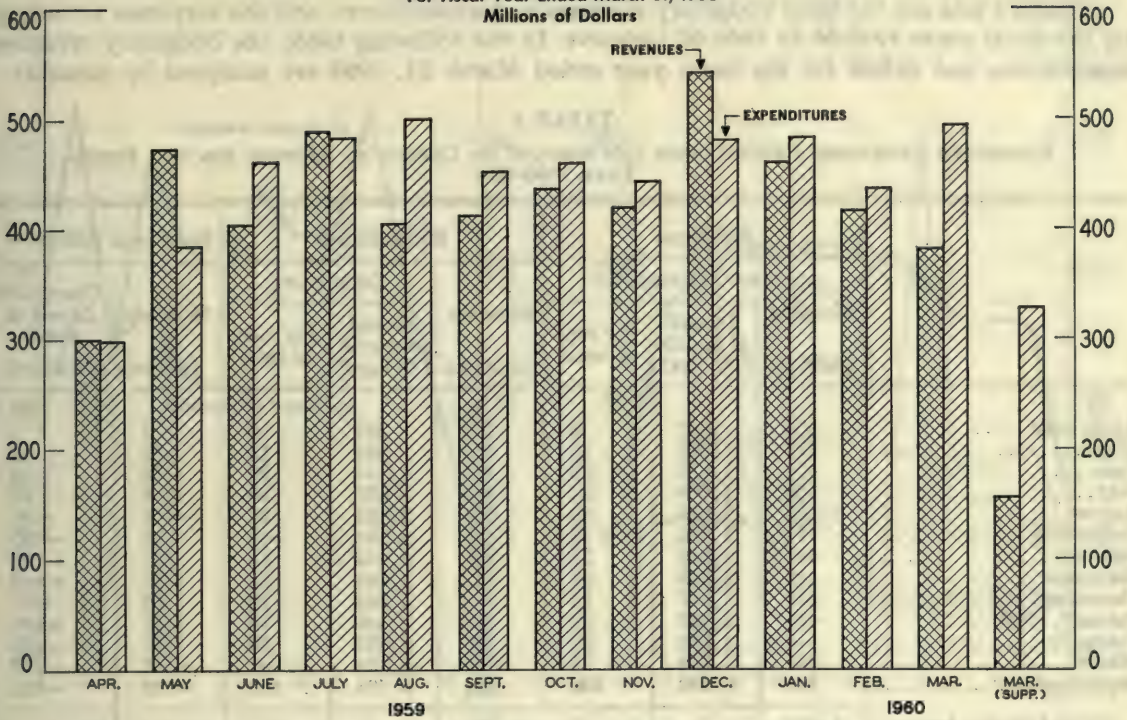
TABLE 4
BUDGETARY REVENUES AND EXPENDITURES PER CAPITA AND AS A
PERCENTAGE OF GROSS NATIONAL PRODUCT

Fiscal year ended March 31	Budgetary Revenues		Budgetary Expenditures	
	Per capita ⁽¹⁾	As a percentage of gross national product ⁽²⁾	Per capita ⁽¹⁾	As a percentage of gross national product ⁽²⁾
	\$	per cent	\$	per cent
1956.....	280.29	16.2	282.40	16.3
1957.....	317.55	16.7	301.54	15.9
1958.....	304.35	15.9	306.67	16.0
1959.....	278.90	14.6	314.64	16.5
1960.....	303.28	15.3	326.96	16.5

⁽¹⁾ Based on estimated population as of June 1 in fiscal year.

⁽²⁾ Based on gross national product for calendar year ended within fiscal year.

BUDGETARY REVENUES AND EXPENDITURES BY MONTHS

For Fiscal Year Ended March 31, 1960
Millions of Dollars

BUDGETARY SURPLUS OR DEFICIT BY MONTHS

For Fiscal Year Ended March 31, 1960
Millions of Dollars

A. ANALYSIS OF BUDGETARY REVENUES AND EXPENDITURES BY MONTHS

Table 3 sets out the total budgetary revenues and expenditures, and the surpluses or deficits for the fiscal years 1955-56 to 1959-60 inclusive. In the following table, the budgetary revenues, expenditures and deficit for the fiscal year ended March 31, 1960 are analyzed by months:

TABLE 5
BUDGETARY REVENUES, EXPENDITURES AND SURPLUS OR DEFICIT BY MONTHS FOR THE FISCAL
YEAR 1959-60

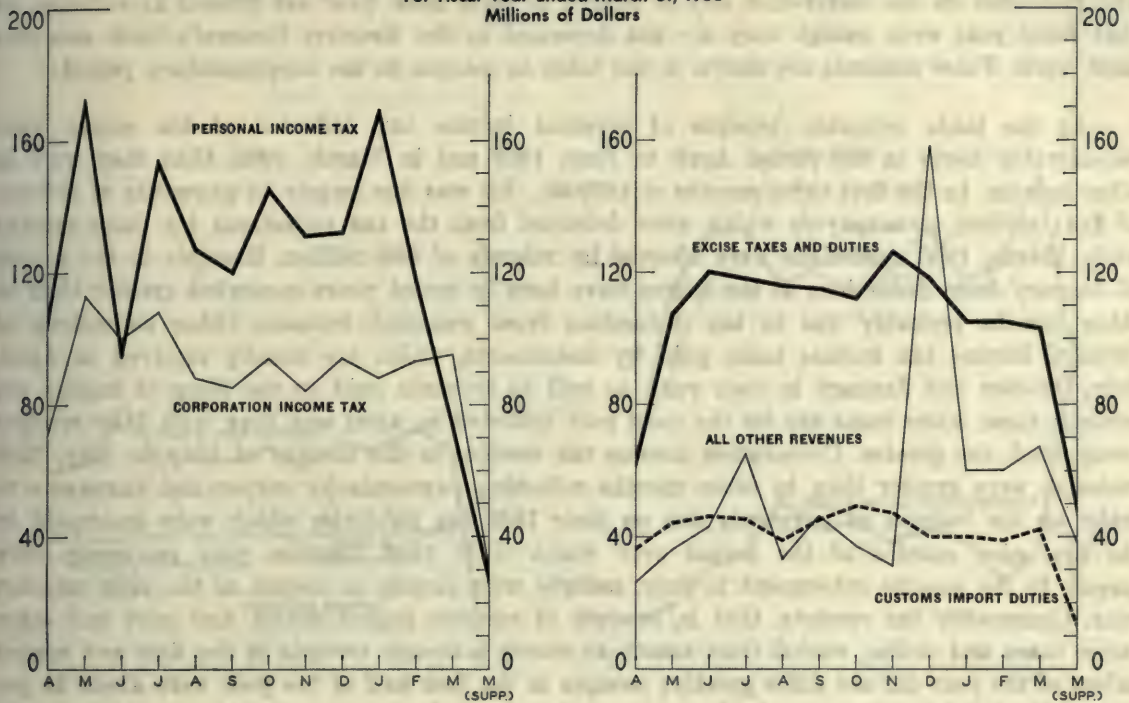
	Revenues			Expenditures			Surplus or deficit (—)	
	Monthly	Cumulative		Monthly	Cumulative		Monthly	Cumulative to end of month
		To end of month	Per cent of total		To end of month	Per cent of total		
	(millions of dollars)	(millions of dollars)		(millions of dollars)	(millions of dollars)		(millions of dollars)	(millions of dollars)
April, 1959.....	300	300	6	299	299	5	1	1
May.....	472	772	15	385	684	12	87	88
June.....	404	1,176	22	460	1,144	20	-56	32
July.....	489	1,665	32	483	1,627	29	6	38
August.....	403	2,068	39	507	2,134	37	-104	-66
September.....	411	2,479	47	450	2,584	45	-39	-105
October.....	437	2,916	55	458	3,042	53	-21	-126
November.....	419	3,335	63	442	3,484	61	-23	-149
December.....	542	3,877	73	480	3,964	70	62	-87
January, 1960.....	461	4,338	82	482	4,446	78	-21	-108
February.....	415	4,753	90	436	4,882	86	-21	-129
March.....	381	5,134	97	492	5,374	94	-111	-240
Supplementary.....	156	5,290	100	329	5,703	100	-173	-413
Total for fiscal year...	5,290			5,703			-413	

As is shown by Table 5 there were month to month variations in both revenues and expenditures during 1959-60. However, it may be noted that although revenues are affected by changes in taxation rates, in the base on which taxes are calculated and in economic conditions generally, the system of paying personal and corporation income taxes on the instalment plan has resulted in a greater degree of continuity and stability in collections and, other things being equal, approximately one-half of the year's tax revenues is received during the first half of the fiscal year and the remainder during the second. During 1959-60, of total tax revenues about 49 per cent was received during the first six months and 51 per cent in the remainder of the fiscal year.

For expenditures, variation between the first and second halves of the year is usually somewhat more pronounced. Many construction contracts which are normally let in the early part of the year do not come up for payment until some months later, and deficits sustained by Crown corporations and losses incurred in the operation of various agencies and accounts are not known until the end or towards the end of the fiscal year. There is also a further factor tending to make expenditures higher in the last half of the fiscal year. Under section 35 of the Financial Administration Act the government's books remain open after March 31 to record expenditures which, although they originate in and are attributable to the current fiscal year, are not actually paid until April, the first month of the following year. The effect of this procedure is that the greater part of an extra month's expenditure is carried back to the old year so that the second half of the fiscal year includes expenditures for approximately seven months and the first half for approximately five months.

In 1959-60 these factors resulted in expenditures in the latter part of the year being somewhat larger than in the early months of the year. As shown in Table 5, of total expenditures of \$5,703 million, \$2,584 million or about 45 per cent were made in the first six months and \$3,119 million or 55 per cent in the last six months. Moreover, while \$4,753 million or 90 per cent of the revenues for the year had been collected up to the end of February,

BUDGETARY REVENUES BY MONTHS AND MAJOR SOURCES

For Fiscal Year Ended March 31, 1960
Millions of Dollars

only \$4,882 million or 86 per cent of the expenditures had been made to that date, and the accumulated budgetary deficit of \$129 million at February 28, 1960 increased to \$413 million at the year-end.

While both revenue collections and expenditures varied from month to month, the monthly variations in some categories of revenues and expenditures were greater than in others as may be seen in the data presented in Tables 6 and 7.

Table 6 which follows shows the major sources of budgetary revenues by months for the fiscal year 1959-60:

TABLE 6
MAJOR SOURCES OF BUDGETARY REVENUES BY MONTHS
FOR THE FISCAL YEAR 1959-60
(in millions of dollars)

Month	Personal income tax		Corpora- tion income tax	Customs import duties	Sales tax	Other excise taxes and duties	All other revenues	Total
	Deductions at source	Other collections						
April, 1959.....	38	67	71	36	30	32	26	300
May.....	48	124	113	44	58	49	36	472
June.....	79	16	100	46	64	56	43	404
July.....	110	43	108	45	65	53	65	489
August.....	115	12	88	39	64	52	33	403
September.....	106	14	85	45	62	53	46	411
October.....	114	31	94	49	60	52	37	437
November.....	122	9	84	47	67	59	31	419
December.....	116	16	94	40	64	54	158	542
January, 1960.....	137	31	88	40	59	46	60	461
February.....	105	13	93	39	56	49	60	415
March.....	46	28	95	42	54	49	67	381
Supplementary.....	10	17	30	13	30	18	38	156
Total for fiscal year.....	1,146	421	1,143	525	733	622	700	5,290

In considering the revenue table it should be noted that revenues in the hands of collectors and in transit on the thirty-first day of March in each fiscal year are treated as revenues of that fiscal year even though they are not deposited in the Receiver General's bank accounts until April. These amounts are shown in the table as receipts in the supplementary period.

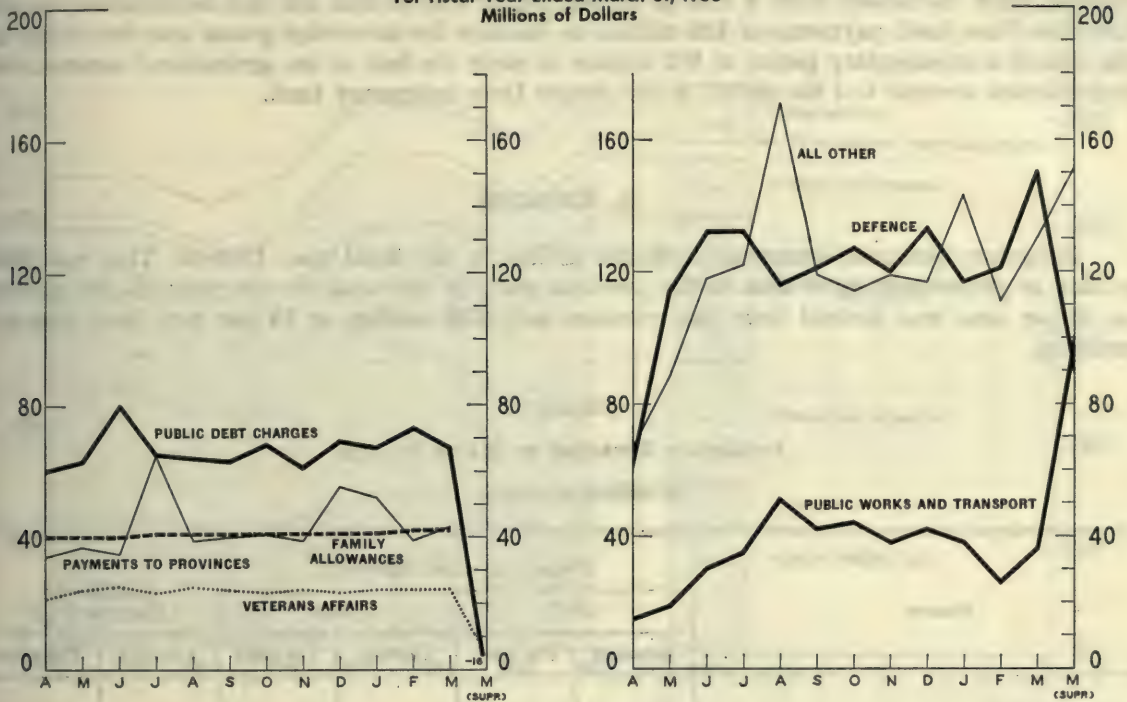
As the table indicates, receipts of personal income tax deducted at the source were considerably lower in the period April to June, 1959 and in March, 1960, than they were in other months. In the first three months of 1959-60, this was due largely to payments of refunds of \$141 million to taxpayers which were deducted from the tax collections for those months while March, 1960 collections were affected by refunds of \$69 million. Receipts in the month of January from deductions at the source have been in recent years somewhat greater than in other months probably due to tax deductions from year-end bonuses. Other collections of personal income tax include taxes paid by instalments, which are usually received in April, July, October and January in each year, as well as amounts paid on the filing of income tax returns; these latter sums are for the most part collected in April and May with May receipts being much the greater. Corporation income tax receipts in the months of May to July, 1959 inclusive were greater than in other months reflecting payments by corporation taxpayers to make up the balance of payments due on their 1958 tax liabilities which were underpaid in the first nine months of the period over which their 1958 taxation year payments were spread. In the months subsequent to July, receipts were largely in respect of the 1959 taxation year. Commodity tax receipts, that is, receipts of customs import duties, and sales and other excise taxes and duties, varied from month to month although receipts in the first and second halves of the year did not differ greatly; receipts in the first half of the year were about 48 per cent of the total for the year. As for revenues from all other sources, the large receipts in the month of December, 1959 were due mainly to returns on investments.

Table 7 which follows shows major classifications of budgetary expenditures by months for the fiscal year 1959-60:

TABLE 7
MAJOR CLASSIFICATIONS OF BUDGETARY EXPENDITURES BY MONTHS
FOR THE FISCAL YEAR 1959-60
(in millions of dollars)

Months	Defence	Public debt charges	Payments to provinces	Family allowances	Veterans affairs	Public works	Transport	All other	Total
April, 1959.....	62	60	34	40	21	3	12	67	299
May.....	114	63	37	40	24	9	10	88	385
June.....	132	80	35	40	25	14	16	118	460
July.....	132	65	65	41	23	16	19	122	483
August.....	116	64	39	41	25	21	30	171	507
September.....	121	63	40	41	24	20	22	119	450
October.....	127	68	41	41	23	20	24	114	458
November.....	120	61	39	41	24	17	21	119	442
December.....	133	69	55	41	23	22	20	117	480
January, 1960.....	117	67	52	41	24	19	19	143	482
February.....	121	73	39	42	24	13	13	111	436
March.....	150	67	43	42	24	18	18	130	492
Supplementary.....	92	-16	.....	.....	4	26	72	151	329
Total for fiscal year.....	1,537	784	519	491	288	218	296	1,570	5,703

BUDGETARY EXPENDITURES BY MONTHS AND MAJOR CLASSIFICATIONS

For Fiscal Year Ended March 31, 1960
Millions of Dollars

From the table it may be seen that certain classes of expenditures appeared to follow clearly defined patterns while others did not. Following such patterns were expenditures for public debt charges, payments to the provinces, family allowances and veterans affairs, which accounted for 50 per cent of all non-defence expenditures. Monthly expenditures for public debt charges include the discount on treasury bill issues and the accrual of interest on other unmatured debt and other liabilities, the monthly variations being due largely to treasury bill yields and the number and amount of treasury bill issues. The marked increase in June, 1959 can be attributed in large part to this factor. The decrease shown in the supplementary period is the result of year-end adjustments. Payments to the provinces were adjusted in July and December, 1959 with respect to tax-rental and stabilization payments while subsidies were paid largely in July, 1959 and January, 1960 and the transfer to the provinces of certain public utility tax receipts was made in March, 1960. Family allowance payments increased gradually during the year reflecting the increase in the number of children in the eligible age groups, while the minor variations in veterans affairs expenditures was due mainly to treatment service costs.

Defence expenditures did not follow any definite pattern nor did those of the Departments of Public Works and Transport. It is the usual practice to let construction contracts early in the fiscal year and payments are generally substantially higher during and following the construction period. This was reflected particularly in the monthly expenditures of the Departments of Public Works and Transport and to a lesser extent in those of the Department of National Defence. Variations in monthly expenditures of the latter department are due in large part to expenditures on operations and maintenance and on procurement of equipment.

Expenditures of the Department of Transport were also affected by the charge of \$10 million in August, 1959 for an additional amount for the railway grade crossing fund and the charge in the March supplementary period of \$44 million for the operating deficit of the Canadian National Railways.

All other expenditures varied considerably from month to month. Some of the factors causing these variations were a charge in August of \$50 million for the contribution to the Colombo Plan fund, payments of \$26 million in January for university grants and the charge in the March supplementary period of \$70 million to cover the loss in the agricultural commodities stabilization account and the deficit in the prairie farm emergency fund.

B. REVENUES

Budgetary revenues amounted to \$5,290 million in the fiscal year 1959-60. This was \$535 million or 11 per cent more than in the previous year. Of the total for the year, \$4,752 million or 90 per cent was derived from tax revenues and \$538 million or 10 per cent from non-tax revenues.

TABLE 8
BUDGETARY REVENUES BY MAJOR SOURCES
(in millions of dollars)

Source	Fiscal year ended March 31				Increase or decrease (—)	
	1960		1959		Amount	Per cent
	Amount	Per cent	Amount	Per cent		
Tax revenues—						
Income tax—						
Personal ⁽¹⁾	1,566.6	29.6	1,353.5	28.5	213.1	15.7
Corporation ⁽¹⁾	1,142.9	21.6	1,020.6	21.5	122.3	12.0
On dividends, interest, etc., going abroad	73.3	1.4	61.2	1.3	12.1	19.8
Excise taxes—						
Sales ⁽¹⁾	732.7	13.9	694.5	14.6	38.2	5.5
Other.....	286.6	5.4	240.6	5.0	46.0	19.1
Customs import duties.....	525.7	9.9	486.5	10.2	39.2	8.1
Excise duties.....	335.2	6.3	316.7	6.7	18.5	5.8
Estate tax ⁽²⁾	88.4	1.7	72.6	1.5	15.8	21.8
Other taxes.....	0.9	.....	1.2	.....	—0.3	—25.0
	4,752.3	89.8	4,247.4	89.3	504.9	11.9
Non-tax revenues—						
Return on investments.....	239.7	4.5	221.2	4.7	18.5	8.4
Post office.....	167.6	3.2	157.5	3.3	10.1	6.4
Other non-tax revenues.....	130.2	2.5	128.6	2.7	1.6	1.2
	537.5	10.2	507.3	10.7	30.2	6.0
Total revenues.....	5,289.8	100.0	4,754.7	100.0	535.1	11.3

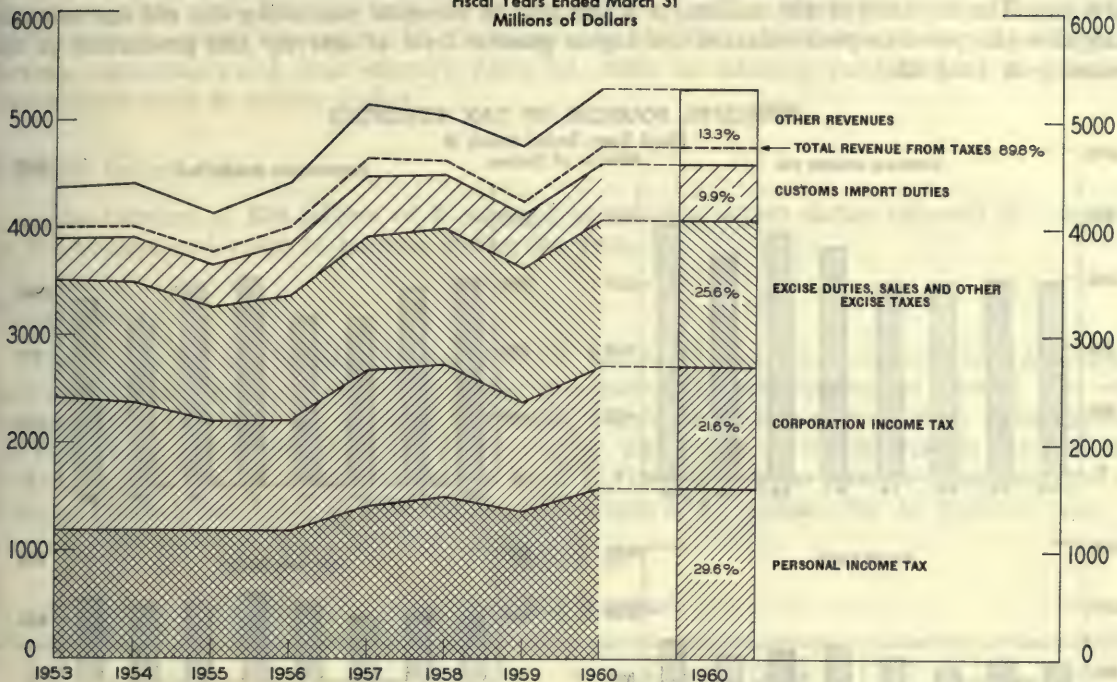
1959-60 1958-59

⁽¹⁾ Excluding tax credited to the old age security fund—

Personal income tax.....	185.6	146.4
Corporation income tax.....	91.3	55.3
Sales tax.....	270.0	173.6
	546.9	375.3

⁽²⁾ Includes duties levied under the Succession Duty Act.

BUDGETARY REVENUES BY SOURCE

Fiscal Years Ended March 31
Millions of Dollars

(1) TAX REVENUES

Tax on personal incomes

The personal income tax was again in 1959-60 the largest source of government revenue, the yield (excluding the old age security tax) being \$1,567 million. The increase of \$213 million or 16 per cent over the previous year was due partly to the higher level of personal incomes during the year and partly to the increase in rates which took effect on July 1, 1959.

In addition the tax on personal incomes levied under the Old Age Security Act yielded \$186 million. This tax which previously was 2 per cent with a maximum of \$60 was increased effective July 1, 1959 to 3 per cent with a maximum of \$90. This revenue was credited to the old age security fund.

Corporation income tax

The corporation income tax (excluding the old age security tax) yielded \$1,143 million in 1959-60 and was the second largest revenue producer. The increase of \$122 million or 12 per cent over the previous year was due partly to higher corporate profits in 1959 and partly to the increase in rates which was effective January 1, 1959.

In addition the tax on incomes of corporations levied under the Old Age Security Act yielded \$91 million which was credited to the old age security fund. This tax was increased from 2 per cent to 3 per cent effective January 1, 1959.

Taxes on dividends, interest, etc. going abroad

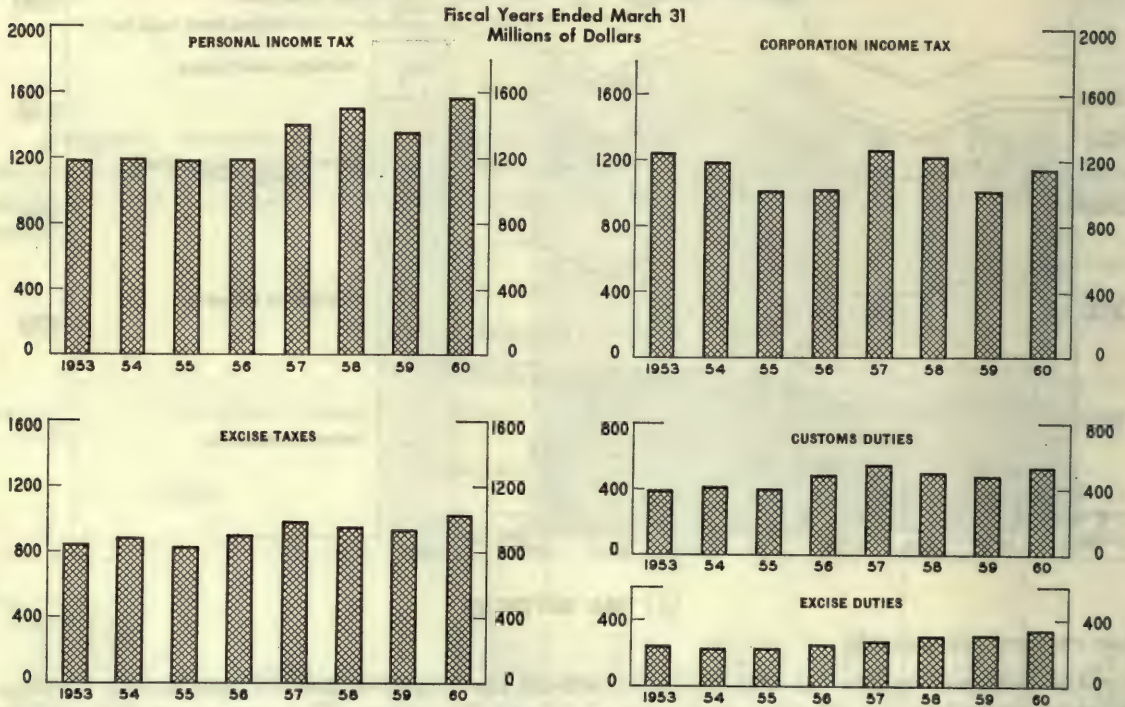
Revenue under this heading is derived from taxes withheld on payments of interest, dividends, rents, royalties, alimony and income from estates and trusts made to non-residents. The increase of \$12 million over the previous year reflected higher corporate profits in 1959.

Excise taxes

Included under this heading are the revenues from the general sales tax and the special excise taxes levied on a number of manufactured products.

From a revenue standpoint the most important tax levied under the Excise Tax Act is the sales tax. The increase of \$38 million or 6 per cent in receipts (excluding the old age security tax) over the previous year reflected the higher general level of activity and production in the economy in 1959-60.

PRINCIPAL SOURCES OF TAX REVENUES



The tax on sales levied under the Old Age Security Act and credited to the old age security fund yielded \$270 million compared with \$174 million in the previous year. This tax was increased from 2 per cent to 3 per cent effective April 10, 1959.

TABLE 9
(in millions of dollars)

EXCISE TAX COLLECTIONS	Fiscal year ended March 31		Increase or decrease (—)	
	1960	1959	Amount	Per cent
Sales tax.....	1,002.7	868.1	134.6	15.5
Less old age security tax transferred to old age security fund.....	-270.0	-173.6	-96.4	55.5
	732.7	694.5	38.2	5.5
Other excise taxes—				
Automobiles.....	64.3	59.3	5.0	8.4
Cigarettes, tobacco and cigars.....	185.5	148.0	37.5	25.3
Jewellery, watches, ornaments, etc.....	5.6	5.6		
Matches and lighters.....	0.9	0.9		
Television sets, radios, tubes and phonographs.....	17.8	17.8		
Toilet preparations.....	7.6	6.8	0.8	11.8
Wines.....	3.0	3.1	-0.1	-3.2
Sundry commodities.....	1.2	1.2		
Licences, interest and miscellaneous.....	1.1	0.5	0.6	120.0
Less refunds.....	-0.4	-2.6	2.2	-84.6
	286.6	240.6	46.0	19.1
Total excise taxes.....	1,019.3	935.1	84.2	9.0

Excise taxes other than the general sales tax were \$46 million or 19 per cent more than in the previous year. Receipts from the tax on tobacco products were \$38 million higher than in the previous year, due mainly to the increase in the tax rate of two cents per package of twenty cigarettes which was effective April 10, 1959. In addition receipts from the tax on automobiles were \$5 million higher.

Customs import duties

The increase of \$39 million or 8 per cent in customs import duties reflected the increase in the volume and value of imports during the year.

Excise duties

Excise duties are levied only on alcoholic beverages and tobacco products. (Additional taxes on tobacco products are levied under the Excise Tax Act referred to above.) The collections from the taxes on alcoholic beverages, before deducting refunds, were \$193 million, an increase of \$13 million over the previous year, due partly to the increase in rates of one dollar per proof gallon on spirits effective April 10, 1959. The gross receipts from the taxes on tobacco products amounted to \$146 million, an increase of \$5 million over the previous year.

TABLE 10
(in millions of dollars)

EXCISE DUTY COLLECTIONS	Fiscal year ended March 31		Increase or decrease (—)	
	1960	1959	Amount	Per cent
Spirits.....	102.4	96.5	5.9	6.1
Beer.....	90.7	83.1	7.6	9.1
Cigarettes, cigars and tobacco.....	146.2	141.2	5.0	3.5
Licences.....	(1)	(1)	(1)	.....
	339.3	320.8	18.5	5.8
Less refunds.....	-4.1	-4.1	.....	.....
	335.2	316.7	18.5	5.8

(1) Less than \$50,000.

Estate tax

The revenue from this source for the year amounted to \$88 million, an increase of \$16 million over the 1958-59 total. Although the Estate Tax Act replaced the Succession Duty Act with respect to deaths on and after January 1, 1959 a large part of the revenue received in 1959-60 was derived from duties levied under the Succession Duty Act.

Other taxes

Revenue under this heading amounted to \$1 million in 1959-60, approximately the same as for 1958-59. Special taxes on the export of electrical energy from Canada accounted for most of this total with a small amount also received from the tax on the export of furs from the Northwest Territories.

(2) NON-TAX REVENUES

Non-tax revenues for 1959-60 were \$538 million, \$30 million or 6 per cent more than the 1958-59 total.

TABLE 11
(in millions of dollars)

NON-TAX REVENUES	Fiscal year ended March 31		Increase or decrease (—)	
	1960	1959	Amount	Per cent
Return on investments.....	239.7	221.2	18.5	8.4
Post office.....	167.6	157.5	10.1	6.4
Refunds of previous years' expenditure.....	40.6	37.7	2.9	7.7
Services and service fees.....	31.3	27.2	4.1	15.1
Proceeds from sales.....	21.9	23.5	-1.6	-6.8
Privileges, licences and permits.....	25.0	27.9	-2.9	-10.4
Bullion and coinage.....	5.4	4.4	1.0	22.7
Premium, discount and exchange.....	.....	1.0	-1.0	-100.0
Other.....	6.0	6.9	-0.9	13.0
	537.5	507.3	30.2	6.0

Return on investments

Receipts in this category amounted to \$240 million in 1959-60 compared with \$221 million in 1958-59.

Payments from Crown corporations were \$153 million, \$6 million higher than the 1958-59 amount. This was due mainly to an increase of \$15 million in receipts from the Central Mortgage and Housing Corporation, \$5 million received from The St. Lawrence Seaway Authority and a decrease of \$15 million from the Bank of Canada.

TABLE 12
(in millions of dollars)

RETURN ON INVESTMENTS	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Loans to, and investment in, Crown corporations—			
Bank of Canada—profits.....	74.0	88.6	-14.6
Canadian National Railways.....	11.1	11.4	-0.3
Central Mortgage and Housing Corporation.....	43.8	29.0	14.8
Eldorado Mining and Refining Limited.....	4.2	3.5	0.7
Farm Credit Corporation ⁽¹⁾	2.8	2.0	0.8
National Harbours Board.....	3.3	3.2	0.1
Northern Ontario Pipe Line Crown Corporation.....	4.1	3.1	1.0
Polymer Corporation Limited.....	3.0	4.0	-1.0
The St. Lawrence Seaway Authority.....	5.0	.....	5.0
Miscellaneous.....	1.5	1.7	-0.2
	152.8	148.5	6.3
Other loans and investments—			
United Kingdom.....	22.5	22.8	-0.3
Other national governments.....	10.2	10.2	.....
Provincial governments.....	2.0	0.9	1.1
Soldier and general land settlement loans and veterans land act advances.....	5.0	5.1	-0.1
Exchange fund account.....	25.5	18.6	6.9
Securities investment account.....	3.5	2.6	0.9
Sinking fund and other investments held for retirement of unmatured debt.....	2.5	6.1	-3.6
Interest-bearing deposits with chartered banks.....	10.5	5.0	5.5
Unemployment Insurance Commission.....	1.5	.....	1.5
Miscellaneous.....	3.7	3.4	0.3
	86.9	74.7	12.2
	239.7	221.2	18.5

⁽¹⁾ Formerly the Canadian Farm Loan Board

Other loans and investments yielded \$87 million, an increase of \$12 million over the previous year. Increases of \$7 million in profits of the exchange fund, \$6 million in interest on deposits with the chartered banks and other smaller increases amounting to \$3 million were offset partly by a decrease of \$4 million in earnings from the sinking fund and other investments.

Post office

Gross post office receipts totalled \$194 million but authorized disbursements from revenues for salaries and rent allowances at semi-staff and revenue offices, commissions at sub offices, transit charges on Canadian mail forwarded through or delivered in foreign countries, etc., amounting to \$26 million, brought the net revenue to \$168 million. Last year gross receipts amounted to \$183 million and authorized disbursements totalled \$26 million.

As costs of operating the post office during 1959-60 (excluding the \$26 million charged to revenue) were \$166 million, net revenue exceeded net expenditure by \$2 million. However, in making this comparison, it is to be noted that the total shown for post office revenue does not reflect any payment for the franking privilege covering parliamentary and departmental mail or for certain miscellaneous services provided for other government departments and agencies, nor does the total shown for operating expenses reflect any charges for premises occupied by the Post Office Department or for certain accounting and miscellaneous services provided by other departments.

Refunds of previous years' expenditure

Refunds in the current fiscal year of expenditures made in prior years totalled \$41 million, \$3 million more than in 1958-59. These refunds included \$17 million received by the Department of National Defence, of which \$7 million was on contracts with the United States Government for the supply of engines, aircraft and other defence equipment under an arrangement that when Canada places contracts with the Government of the United States, payments of the estimated costs are made to the United States Treasury and if these estimated costs are revised, or if there are reductions in the contracts, the United States Government refunds the overpayments. The Department of Finance received \$13 million (of which \$12 million was a repayment by the Province of Ontario in connection with succession duty payments under the tax-rental agreements), the Departments of Transport and Veterans Affairs received \$2 million each and other departments received \$4 million. In addition, the unexpended balance, amounting to \$3 million, of the 1958-59 parliamentary grant for the capital expenditures of the radio and television services was refunded by the Canadian Broadcasting Corporation.

Services and service fees

Collections in this category were \$31 million in 1959-60 by various government departments, \$4 million more than the total collected in the previous year.

Revenue from this source included \$10 million received by the Royal Canadian Mounted Police, mainly for police services to provinces and municipalities; \$6 million by the Department of Trade and Commerce, mainly for services in connection with the inspection, weighing, storage and elevation of grain and for electricity, gas, and weights and measures inspection services; and \$6 million received by the Department of Transport, mainly for wharfage and other canal and marine service fees, steamship inspection, air-ground radio at airports, and government telegraph and telephone services.

Proceeds from sales

Receipts from proceeds from sales were \$22 million for 1959-60, \$2 million less than the total received in 1958-59.

Receipts under this category included \$7 million from Crown Assets Disposal Corporation representing amounts realized from the disposal of surplus Crown assets (after deducting certain agency fees and transfers), \$3 million under agreements of sale and \$5 million from Central Mortgage and Housing Corporation representing the proceeds from the sale of wartime

housing properties and including amounts available as the result of the reversal of the provision for depreciation set aside by the corporation in previous years on properties that have now been sold.

Privileges, licences and permits

Revenues of \$25 million were received during the fiscal year on account of privileges, licences and permits compared with \$28 million received last year.

Included in these revenues is an amount of \$10 million collected by the Department of Transport, mainly on account of aircraft landing fees, rentals of hangar accommodation, and other miscellaneous rental charges, and \$6 million by the Department of Northern Affairs and National Resources mainly in connection with oil leases in the Northwest Territories.

Bullion and coinage

Revenues under this heading arose out of the operations of the Royal Canadian Mint and included a net gain of \$5 million on coinage. Gold refining, storage and handling charges and gain in gold refining amounted to \$400 thousand (of which half was in respect of handling charges).

Premium, discount and exchange

Under this heading is recorded the premiums and discounts incurred in the purchase of foreign currencies. Transactions in the current fiscal year resulted in a net charge to expenditure. In 1958-59 there was a net credit of \$1 million to revenue.

Other non-tax revenues

Revenues under this category amounted to \$6 million, \$1 million less than the 1958-59 receipts.

C. APPROPRIATIONS

Although a major part of the expenses of the public service is defrayed from moneys granted by parliament in the annual appropriation acts, substantial payments are also made under the authority of other acts, which authorize expenditures out of the consolidated revenue fund for specified purposes and for such definite or indefinite amounts and during such periods of time as the acts may prescribe. The spending authority granted in these annual appropriation acts differs from that granted in "statutory" authorities in that it is usually for a specific amount and of definite duration and, unless there is provision to the contrary in the vote, any unused balance lapses at the end of the fiscal year for which it was granted, as provided by section 35 of the Financial Administration Act.

The following is a summary of budgetary expenditures under the authority of the annual appropriation acts and various statutory authorities for the fiscal year ended March 31, 1960. A statement in greater detail, classified by departments, is included at the end of this Part.

TABLE 13
SUMMARY OF BUDGETARY EXPENDITURES UNDER ANNUAL AND STATUTORY APPROPRIATIONS
FOR THE FISCAL YEAR ENDED MARCH 31, 1960
(in millions of dollars)

	Appropriations		Utilized	Unexpended Balance	
	Carried forward from 1958-59	1959-60		Lapsed	Carried forward ⁽¹⁾
Voted.....	29.8	3,720.6	3,407.2	328.1	15.1
Statutory.....		2,295.7	2,295.7		
Total.....	29.8	6,016.3	5,702.9	328.1	15.1

⁽¹⁾ Available for expenditure in 1960-61.

In Appropriation Acts Nos. 2, 4 and 5, Statutes of 1959, and Appropriation Acts Nos. 1 and 3, Statutes of 1960, amounts aggregating \$3,720 million were granted by parliament to cover the expenses of the public service other than outlays for loans, investments and working capital advances for the fiscal year ended March 31, 1960. In addition an amount of \$30 million was carried forward from 1958-59 for expenditure in 1959-60 in accordance with provisions made in the original appropriations. Disbursements during 1959-60, under the authority of these grants, amounted to \$3,407 million. Consequently \$343 million, or about 9 per cent of the amount provided by the appropriation acts for budgetary expenditures, was unspent at the close of the fiscal year. Of this amount \$328 million lapsed in accordance with section 35 of the Financial Administration Act and \$15 million was available for expenditures in 1960-61 in accordance with provisions of the original appropriations.

Budgetary expenditures during 1959-60 under the authority of statutes authorizing payments from the consolidated revenue fund for specific purposes without further appropriations amounted in the aggregate to \$2,296 million representing approximately 40 per cent of the total of \$5,703 million for all budgetary expenditures. A comparative summary of these statutory expenditures by principal classes is shown in the following table:

TABLE 14

SUMMARY OF BUDGETARY EXPENDITURES UNDER STATUTORY APPROPRIATIONS

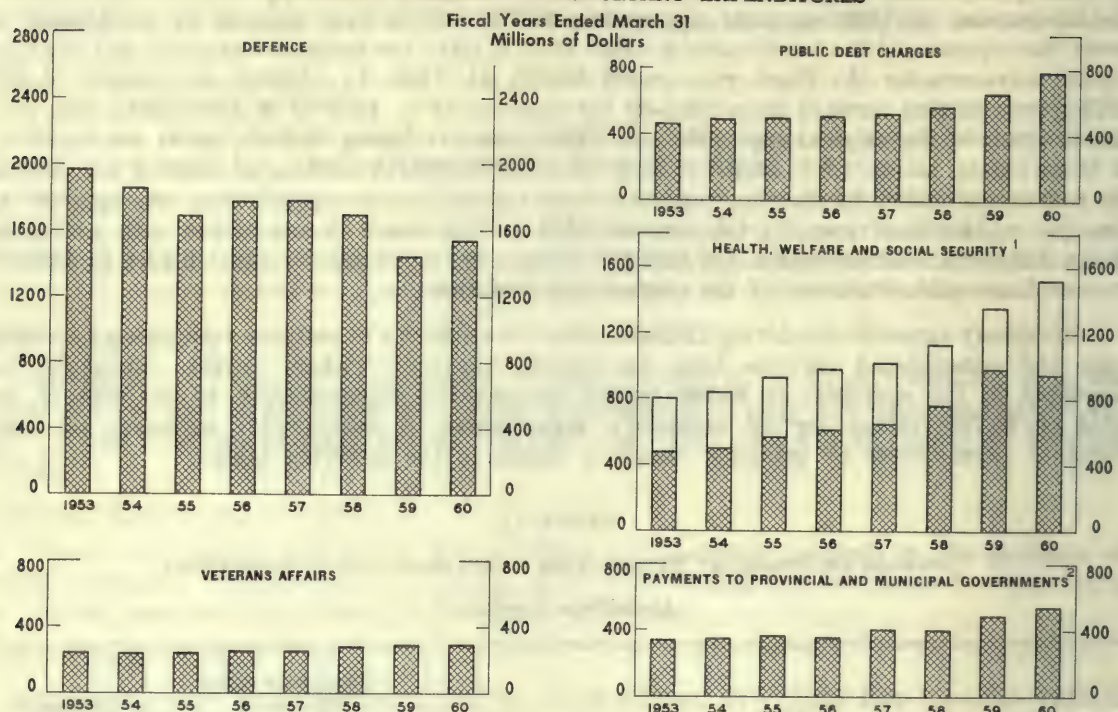
(in millions of dollars)

	Fiscal year ended March 31		Increase or decrease (-)
	1960	1959	
Interest and other public debt charges.....	783.5	648.0	135.5
Family allowances.....	491.2	474.8	16.4
Tax-sharing, subsidy and other payments to provinces..... ⁽¹⁾	514.1	467.0	47.1
Government contribution to the public service superannuation account Canadian Broadcasting Corporation—	40.0	37.7	2.3
Grants for sound broadcasting and television service and payment of amounts equal to taxes collected under the Excise Tax Act in respect of radio and television sets and equipment.....		9.8	-9.8
Government contribution to the unemployment insurance fund.....	45.7	37.1	8.6
Government contributions under the Hospital Insurance and Diag- nostic Services Act.....	150.6	54.7	95.9
Old age assistance, disabled persons allowances and blind persons allow- ances.....	50.6	49.8	0.8
Unemployment assistance.....	40.2	23.9	16.3
Assistance re storage costs of grain.....	42.3	38.4	3.9
Prairie farm emergency fund—deficit.....	12.5	17.0	-4.5
Trans-Canada highway—contributions to provinces.....	53.2	51.1	2.1
Emergency gold mining assistance.....	13.1	9.8	3.3
Contribution to railway grade crossing fund..... ⁽²⁾	5.0	5.0	
Maintenance of trackage (C.N.R. and C.P.R.).....	7.0	7.0	
	2,249.0	1,931.1	317.9
All other statutory expenditures.....	46.7	39.2	7.5
Total.....	2,295.7	1,970.3	325.4

⁽¹⁾ In addition, \$4.8 million was charged to budgetary expenditures in 1959-60, as provided by Vote 114 of Appropriation Act No. 5, Statutes of 1959, for the transfers to provinces of certain public utility tax receipts.

⁽²⁾ In addition, \$10 million was charged to budgetary expenditures in 1958-59, as provided by Vote 469 of Appropriation Act No. 5, Statutes of 1958 and in 1959-60 as provided by Vote 444 of Appropriation Act No. 5, Statutes of 1959.

PRINCIPAL CLASSES OF BUDGETARY EXPENDITURES



1. The unshaded areas of the columns in the chart for health, welfare and social security represent pension payments out of the old age security fund not charged to budgetary expenditures in the year in which they were paid.

2. Does not include those payments made to provincial and municipal governments for specific purposes.

D. EXPENDITURES

Budgetary expenditures in 1959-60 amounted to \$5,703 million, an increase of \$339 million or 6 per cent over the total of \$5,364 million in 1958-59.

Defence expenditures which were again the largest category of budgetary expenditures amounted to \$1,537 million or 27 per cent of the total. This represented an increase of \$95 million or 7 per cent over the 1958-59 defence expenditures which totalled \$1,442 million and were 27 per cent of the 1958-59 expenditures.

Non-defence expenditures amounted to \$4,166 million, an increase of \$244 million or 6 per cent over the total of \$3,922 million in 1958-59. This increase was due mainly to increases of \$136 million in public debt charges, \$96 million in government contributions under the Hospital and Diagnostic Services Act and \$52 million in tax-sharing, subsidy and other payments to provinces (including transitional and additional grants to Newfoundland). These increases were partly offset by the fact that there was no comparable charge in 1959-60 to the 1958-59 expenditure of \$184 million for the reduction in the amount of temporary loans to the old age security fund. More detailed explanations of the increases and decreases are given in the sections which follow.

A comparative summary of budgetary expenditures for the last two fiscal years, classified by departments and principal purposes, is given in the following table:

TABLE 15

STATEMENT OF BUDGETARY EXPENDITURES BY DEPARTMENTS AND MAJOR CLASSIFICATIONS

(in millions of dollars)

	Fiscal year ended March 31				Increase or decrease (—)	
	1960		1959		Amount	Per cent
	Amount	Per cent	Amount	Per cent		
Defence expenditures—						
National Defence.....	1,514.9	26.5	1,424.7	26.6	90.2	6.3
Defence Production.....	17.6	0.3	13.9	0.2	3.7	2.7
Civil defence.....	4.3	0.1	3.8	0.1	0.5	13.2
	1,536.8	26.9	1,442.4	26.9	94.4	6.5
Non-defence expenditures—						
Agriculture.....	181.4	3.2	165.8	3.1	15.6	9.4
Atomic Energy.....	30.1	0.5	26.1	0.5	4.0	15.3
Canadian Broadcasting Corporation.....	64.0	1.1	62.0	1.2	2.0	3.2
Citizenship and Immigration.....	54.9	1.0	52.9	1.0	2.0	3.8
External Affairs.....	96.9	1.7	75.5	1.4	21.4	28.3
Finance—						
Public debt charges.....	783.5	13.7	648.0	12.1	135.5	20.9
Tax-sharing, subsidy and other pay- ments to provinces.....	518.9	9.1	467.0	8.7	51.9	11.1
Government contribution to the public service superannuation account.....	40.0	0.7	37.7	0.7	2.3	6.1
Other.....	77.8	1.4	75.5	1.4	2.3	3.0
	1,420.2	24.9	1,228.2	22.9	192.0	15.6
Fisheries.....	19.9	0.3	17.5	0.3	2.4	13.7
Justice.....	8.1	0.1	7.6	0.1	0.5	6.6
Office of the Commissioner of Peniten- taries.....	19.7	0.4	16.7	0.3	3.0	18.0
	27.8	0.5	24.3	0.4	3.5	14.4
Labour.....	21.3	0.4	14.4	0.3	6.9	47.9
Unemployment Insurance Act admin- istration and government's contribu- tion.....	81.6	1.4	72.4	1.3	9.2	12.7
	102.9	1.8	86.8	1.6	16.1	18.5
Mines and Technical Surveys.....	54.4	1.0	43.8	0.8	10.6	24.2
National Health and Welfare (excluding civil defence)—						
Family allowances.....	491.2	8.6	474.8	8.9	16.4	3.5
Reduction in the amount of temporary loans to the old age security fund.....			184.0	3.4	-184.0	-100.0
Government contributions under the Hospital and Diagnostic Services Act.....	150.6	2.7	54.7	1.0	95.9	175.3
Other.....	172.3	3.0	155.6	2.9	16.7	10.7
	814.1	14.3	869.1	16.2	-55.0	-6.3
National Research Council.....	31.5	0.6	25.4	0.5	6.1	24.0
National Revenue.....	68.7	1.2	68.8	1.3	-0.1	-0.1
Northern Affairs and National Resources.....	81.1	1.4	65.2	1.2	15.9	24.4
Post Office.....	165.8	2.9	157.8	2.9	8.0	5.1
Public Works.....	217.9	3.8	226.1	4.1	-8.2	-3.6
Royal Canadian Mounted Police.....	52.4	0.9	51.7	1.0	0.7	1.4
Trade and Commerce.....	67.4	1.2	65.6	1.2	1.8	2.7
Transport.....	296.5	5.2	288.8	5.4	7.7	2.7
Veterans Affairs.....	288.3	5.1	288.8	5.4	-0.5	-0.2
Other Departments.....	29.9	0.5	31.4	0.7	-1.5	-4.8
	4,166.1	73.1	3,921.6	73.1	244.5	6.2
Total budgetary expenditures...	5,702.9	100.0	5,364.0	100.0	338.9	6.3

As statements of accountability to parliament it is appropriate that the expenditures should be reported on the basis of the classifications adopted in the Appropriation Acts and the Estimates, and so in the accounting statements in subsequent sections of this report and in the analysis of the year's expenditures later in this section of the survey these are the classifications that have been followed. However, analyses of expenditures by function or purpose on the one hand, and by object or type of goods or service acquired on the other, supplement the information contained in statements of expenditures by departmental or administrative units. In the table which follows a classification of expenditures by major function or purpose is presented. For purposes of comparison, expenditures for the four preceding years have been compiled on the same basis.

TABLE 16
(in millions of dollars)

BUDGETARY EXPENDITURES CLASSIFIED BY FUNCTION	Fiscal year ended March 31									
	1956		1957		1958		1959		1960	
	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent
Defence.....	1,768.6	39.9	1,783.6	36.8	1,687.4	33.2	1,442.4	26.9	1,536.8	26.9
Health, welfare and social security ⁽¹⁾	618.2	13.9	650.0	13.4	761.0	15.0	983.9	18.4	947.2	16.6
Public debt charges.....	514.3	11.6	534.1	11.0	567.5	11.1	648.0	12.1	783.5	13.7
Payments to provincial and municipal governments ⁽²⁾	358.5	8.1	405.7	8.4	401.2	7.9	490.0	9.1	542.5	9.5
Veterans affairs.....	248.5	5.6	251.5	5.2	277.2	5.4	288.8	5.4	288.3	5.1
Transportation and communications.....	340.7	7.7	408.0	8.4	498.6	9.8	607.9	11.3	633.1	11.1
Resources and industrial development.....	244.9	5.5	283.4	5.8	314.8	6.2	421.3	7.8	477.8	8.4
Education ⁽³⁾	10.4	0.2	21.4	0.4	72.4	1.4	34.5	0.7	35.8	0.6
International co-operation.....	33.2	0.8	46.8	1.0	48.3	0.9	61.1	1.1	83.0	1.5
General government ⁽⁴⁾	291.1	6.6	410.7	8.5	405.2	8.0	380.6	7.1	368.0	6.5
Unclassified ⁽⁵⁾	4.7	0.1	53.8	1.1	53.8	1.1	5.5	0.1	6.9	0.1
	4,433.1	100.0	4,849.0	100.0	5,087.4	100.0	5,364.0	100.0	5,702.9	100.0

⁽¹⁾ Includes the federal share of old age assistance, and charges of \$63.3 million in 1955-56, \$56 million in 1956-57, \$103.9 million in 1957-58 and \$184 million in 1958-59 to cover deficits in the old age security fund. Pension payments out of the old age security fund are not included.

⁽²⁾ Does not include those payments made to provincial and municipal governments for specific purposes.

⁽³⁾ Includes the grant to the Canada Council of \$50 million in 1958 for making grants to universities.

⁽⁴⁾ Includes the provision of \$50 million in 1956-57 to reduce the unamortized portion of the actuarial deficiency in the public service superannuation account and the government's contributions of \$40.8 million in 1956-57 and \$44.3 million in 1957-58 to the public service superannuation account in respect of salary increases.

⁽⁵⁾ Includes provision for the reserve for losses on the realization of assets of \$50 million in 1956-57, and the \$50 million grant to the Canada Council in 1957-58 for the purposes of the arts, humanities and social sciences.

In the following table a comparative summary of budgetary expenditures by standard objects is presented for the fiscal years 1959-60 and 1958-59. Following Part I a summarized statement of expenditures by standard objects and special categories classified by departments for 1959-60 is presented.

TABLE 17
(in millions of dollars)

BUDGETARY EXPENDITURES BY STANDARD OBJECTS AND SPECIAL CATEGORIES FISCAL YEAR ENDED MARCH 31	Defence		Non-defence		Total	
	1960	1959	1960	1959	1960	1959
Civil salaries and wages (1)	182.1	183.6	528.3	510.3	710.4	693.9
Civilian allowances (2)	1.8	1.3	12.3	9.8	14.1	11.1
Pay and allowances, defence forces and Royal Canadian Mounted Police (3)	470.1	464.3	28.0	26.9	498.1	491.2
Professional and special services (4)	42.3	43.2	46.7	49.9	89.0	93.1
Travelling and removal expenses (5)	40.9	38.3	21.2	19.9	62.1	58.2
Freight, express and cartage (6)	8.1	8.3	4.5	3.6	12.6	11.9
Postage (7)	0.8	0.8	4.9	4.9	5.7	5.7
Telephones, telegrams and other com- munication services (8)	7.1	6.9	10.4	9.9	17.5	16.8
Publication of departmental reports and other material (9)	2.5	2.3	6.1	5.5	8.6	7.8
Exhibits, advertising, films, broadcasting and displays (10)	1.5	1.5	10.3	10.3	11.8	11.8
Office stationery, supplies, equipment and furnishings (11)	7.5	5.2	14.7	14.2	22.2	19.4
Materials and supplies (12)	105.4	129.8	57.1	50.9	162.5	180.7
Buildings and works, including land—						
Construction or acquisition (13)	88.9	77.4	255.7	253.0	344.6	330.4
Repairs and upkeep (14)	29.2	28.7	20.6	21.9	49.8	50.6
Rentals (15)	5.7	5.6	10.2	10.5	15.9	16.1
Equipment—						
Construction or acquisition (16)	289.1	427.3	46.8	44.9	335.9	472.2
Repairs and upkeep (17)	150.0	147.7	12.5	10.8	162.5	158.5
Rentals (18)	*	*	5.1	4.2	5.1	4.2
Municipal or public utility services (19)	16.0	14.5	32.5	30.5	48.5	45.0
Contributions, grants, subsidies etc. not included elsewhere (20)	23.5	74.4	456.1	387.8	479.6	462.2
Pensions, superannuation and other benefits (21)	59.7	57.0	52.1	48.7	111.8	105.7
All other expenditures (other than special categories) (22)	19.6	20.0	45.2	230.5	64.8	250.5
Interest on public debt, etc. (23)			783.5	648.0	783.5	648.0
Subsidies and special payments to provinces (24)			518.9	467.0	518.9	467.0
Family allowance payments (25)			491.2	474.8	491.2	474.8
Old age assistance, blind persons and disabled persons allowances and unemployment assistance (26)			90.8	73.7	90.8	73.7
Veterans disability pensions, etc. (27)			149.7	150.7	149.7	150.7
Other payments to veterans and depend- ents (28)			70.2	67.4	70.2	67.4
Government's contribution to the un- employment insurance fund (29)			45.7	37.1	45.7	37.1
Hospital insurance and general health grants (30)			196.6	100.6	196.6	100.6
Trans-Canada highway contributions (31)			53.3	51.1	53.3	51.1
Movement of mail by land, air and water (32)			59.3	55.6	59.3	55.6
Deficits—government-owned enterprises (33)			52.1	60.7	52.1	60.7
Total standard objects and special cate- gories (1-33)	1,551.8	1,738.1	4,192.6	3,945.6	5,744.4	5,683.7
Less expenditures recovered (34)	-15.0	-295.7	-26.5	-24.0	-41.5	-319.7
Net total budgetary expenditures	1,536.8	1,442.4	4,166.1	3,921.6	5,702.9	5,364.0

*Less than \$50,000.

Defence expenditures

Defence expenditures which consist of expenditures of the Departments of National Defence and Defence Production and outlays for the civil defence program were again the largest category of government budgetary expenditures. The total of \$1,537 million for 1959-60 was approximately 27 per cent of the aggregate budgetary expenditures of the government and was \$95 million, or about 7 per cent, more than the total of \$1,442 million for 1958-59 when defence expenditures were also 27 per cent of aggregate budgetary expenditures.

Expenditures of the Department of National Defence were \$1,515 million, those of the Department of Defence Production were \$18 million and outlays for the civil defence program were \$4 million. In 1958-59 expenditures were \$1,424 million, \$14 million and \$4 million respectively.

Expenditures for army, naval and air services totalled \$1,385 million, \$119 million more than the 1958-59 total. The outlay for army services increased by \$8 million, for naval services by \$20 million and for air services by \$91 million over the previous year's totals. However, when comparing defence costs charged to budgetary expenditures for the past two years it must be noted that in 1958-59 purchases in the amount of \$212 million were charged to the national defence equipment account rather than to budgetary expenditures. This was in accordance with the policy announced by the Minister of Finance in his budget speech of June 17, 1958, that the balance in the national defence equipment account would be liquidated during the fiscal year 1958-59.

Expenditures on mutual aid to NATO countries in 1959-60 showed an increase of \$5 million from those of the preceding year.

TABLE 18
(in millions of dollars)

DEFENCE EXPENDITURES	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Department of National Defence—			
Army services.....	400.8	393.2	7.6
Naval services.....	255.8	235.5	20.3
Air services.....	728.4	637.5	90.9
	1,385.0	1,266.2	118.8
Defence research and development.....	39.2	74.4	—35.2
Mutual aid to NATO countries including contributions towards military costs of NATO.....	18.4	13.4	5.0
Government contribution to the Canadian forces superannuation account.....	51.8	49.5	2.3
Administration and general.....	20.5	21.2	—0.7
	1,514.9	1,424.7	90.2
Department of Defence Production—			
Capital assistance.....	2.6	1.8	0.8
Administration and general.....	15.0	12.1	2.9
	17.6	13.9	3.7
Civil defence program.....	4.3	3.8	0.5
	1,536.8	1,442.4	94.4

TABLE 19
(in millions of dollars)

ARMY, NAVAL AND AIR SERVICES EXPENDITURES BY MAJOR CLASSIFICATIONS FOR FISCAL YEAR ENDED MARCH 31	Army services		Naval services		Air services	
	1960	1959	1960	1959	1960	1959
Pay and allowances including civilian allowances, civil salaries and wages.....	249.2	250.4	120.8	117.5	254.4	252.2
Materials and supplies.....	24.4	34.8	24.5	27.9	52.5	63.3
Acquisition and construction of buildings and works, including land.....	39.3	44.6	9.7	7.6	35.5	21.9
Repairs and upkeep of buildings and works.....	11.8	12.4	2.4	2.6	14.5	13.2
Major procurement of equipment.....	24.1	39.7	55.7	79.6	196.6	258.8
Repairs and upkeep of equipment.....	6.5	7.4	24.8	19.5	117.9	120.2
Other defence expenditures.....	45.5	44.8	17.9	18.3	71.9	67.9
	400.8	434.1	255.8	273.0	743.3	797.5
Less payments from special accounts, charges to Mutual Aid and to Department of Transport appropriations.....		-40.9		-37.5	-14.9	-160.0
	400.8	393.2	255.8	235.5	728.4	637.5

Direct charges to mutual aid in 1958-59 amounted to \$13 million consisting of procurement of equipment for mutual aid and Canada's share of NATO military budgets and infrastructure costs. Expenditures on these items in 1959-60 amounted to \$18 million. However, in 1958-59 the mutual aid appropriation was also charged with the value of equipment transferred from service stocks amounting to \$51 million plus a further \$7 million in respect of NATO aircrew training carried out by the RCAF. For purposes of comparison the 1958-59 expenditures as shown in tables 18 and 19 reflect adjustments of these amounts. In the fiscal year under review the costs of these items were borne by the services without recovery from the mutual aid appropriation which provides for direct charges only. The value of these items in the mutual aid program in 1959-60 was \$18 million for transfers of equipment and \$4 million for NATO aircrew training.

Outlays for defence research and development were \$39 million compared with \$74 million in 1958-59.

The government's contribution to the Canadian forces superannuation account of an amount equal to 1½ times the contributions by permanent services personnel was \$52 million, an increase of \$2 million over the total for the previous year.

Administration and general costs were \$21 million in 1959-60, approximately the same as for 1958-59.

The total expenditure of \$18 million for the Department of Defence Production was \$4 million more than in 1958-59. This increase resulted from the \$2 million outlay in connection with the government program instituted in 1959-60 of supporting selected defence development programs in order to sustain technological capability in Canadian industry, the increase of \$1 million in administration and general costs and the \$1 million increase in respect of the program under which capital assistance is given to private contractors, Crown plants operated on a management-fee basis and Crown corporations undertaking contracts essential to the defence program.

Civil defence expenditures of \$4 million were somewhat higher than comparable costs in 1958-59.

In addition to these budgetary expenditures for defence, there were certain other cash outlays which must be considered in assessing the full effect of the defence program on the economy of Canada.

Under section 11 of the National Defence Act, materiel, not immediately required for the use of the Canadian defence forces or the Defence Research Board, may be sold to such countries and upon such terms as the Governor in Council may determine. The proceeds of such sales in 1959-60 amounting to \$4 million were credited to a special account to be used for the procurement of materiel. Total cash outlays from this account during 1959-60 were \$14 million leaving a balance of \$4 million at March 31, 1960.

The Department of Defence Production also makes cash disbursements for the procurement of materials for use in the manufacture of defence equipment which are not recorded as budgetary expenditures. For purposes of accounting and control, these amounts are charged to the defence production revolving fund and are treated as assets on the books of the government until they are billed to the Department of National Defence or sold to defence contractors for use in the manufacture of defence equipment. As a result of the transactions during 1959-60 proceeds from sales exceeded purchases by \$9 million and the assets of the fund were reduced by an equivalent amount leaving a balance of \$21 million in the account at March 31, 1960.

For several years cash outlays were made for the purchase of equipment and supplies for the army, naval or air services which were charged to the national defence equipment account and not included in budgetary expenditures. In 1958-59 this account was liquidated in accordance with the policy outlined in the budget speech of June 17, 1958. Consequently there was no non-budgetary charge in 1959-60 comparable to the charge of \$212 million made in 1958-59.

The following table summarizes the cash outlays for defence for the past two fiscal years:

TABLE 20
(in millions of dollars)

CASH OUTLAYS FOR DEFENCE	Fiscal year ended March 31		Increase or decrease (-)
	1960	1959	
Budgetary expenditures—			
Department of National Defence.....	1,514.9	1,424.7	90.2
Department of Defence Production.....	17.6	13.9	3.7
Civil defence program.....	4.3	3.8	0.5
	1,536.8	1,442.4	94.4
Disbursements from—			
National defence equipment account.....		211.7	-211.7
Replacement of materiel account—sec. 11, National Defence Act (net).....	10.2	4.3	5.9
Defence production revolving fund (net).....	-9.5	-24.4	14.9
	0.7	191.6	-190.9
Net cash outlay for defence.....	1,537.5	1,634.0	-96.5

Agriculture

Expenditures of the Department of Agriculture totalled \$181 million for 1959-60 compared with \$166 million in 1958-59.

Increases of \$43 million in the net operating loss of the agricultural stabilization board, \$12 million in expenditures of the production and marketing branch, \$4 million in outlays for rehabilitation and reclamation projects and \$3 million in research branch expenditures were offset partially by decreases of \$41 million in payments to western grain producers and \$4 million in the deficit of the prairie farm emergency fund.

TABLE 21
(in millions of dollars)

AGRICULTURE	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Agricultural stabilization board—net operating loss.....	57.7	15.0	42.7
Payments to western grain producers.....		41.3	—41.3
Prairie farm emergency fund—deficit.....	12.5	17.0	—4.5
Production and marketing branch—			
Administration of Animal Contagious Diseases Act, and Meat and Canned Foods Act.....	7.3	6.7	0.6
Contributions to Alberta, Saskatchewan and Manitoba—un- harvested crops.....	4.8		4.8
Freight assistance on western feed grains.....	23.8	20.0	3.8
Premium on hog carcasses including administrative costs.....	8.2	6.9	1.3
Other.....	18.0	16.5	1.5
	62.1	50.1	12.0
Rehabilitation and reclamation projects.....	17.6	13.5	4.1
Research branch.....	28.7	26.2	2.5
Administration and general.....	2.8	2.7	0.1
	181.4	165.8	15.6

The 1959-60 net operating loss of the agricultural stabilization board was \$58 million compared with \$15 million in 1958-59.

Under the authority of Vote 613 of Appropriation Act No. 1, 1960 contributions totalling \$5 million were made to the Provinces of Alberta, Saskatchewan and Manitoba during 1959-60, in accordance with terms and conditions prescribed by the Governor in Council, of one-half the amounts paid by the governments of those provinces to farmers in respect of unharvested crops to a maximum of \$300 in respect of any one farm; and contributions to the governments of those provinces (or their municipalities) in respect of the administrative costs incurred by them in making such payments.

In 1958-59 payments of \$41 million were made under authority of Vote 663 of Appropriation Act No. 5, 1958 and Vote 698 of Appropriation Act No. 1, 1959 in accordance with Western Grain Producers Acreage Payments Regulations. There was no expenditure for this purpose in 1959-60.

Advances of \$13 million made by the Minister of Finance to the prairie farm emergency fund to cover the year's deficit were charged to budgetary expenditures. The comparable amount in 1958-59 was \$17 million.

Atomic Energy

Expenditures of the Atomic Energy Control Board and payments to Atomic Energy of Canada Limited totalled \$30 million compared with \$26 million in 1958-59, an increase of \$4 million.

Administration expenses of the Atomic Energy Control Board and grants for research and investigations with respect to atomic energy were \$1 million, slightly higher than in 1958-59.

During the fiscal year \$29 million was paid to Atomic Energy of Canada Limited for its research program, \$3 million more than in the previous year. Of the total, \$18 million was for current operations and maintenance and \$11 million for the construction and acquisition of buildings, land, works and equipment.

In addition, working capital advances of \$1 million were made to Atomic Energy of Canada Limited during the year. This brought the total of advances covered, or to be covered, by obligations or shares of the company to \$59 million at March 31, 1960.

Canadian Broadcasting Corporation

Expenditures of \$64 million were made by the government on account of the Canadian Broadcasting Corporation during 1959-60, reflecting an increase of \$2 million over the total for the previous year.

Grants for radio broadcasting and television services increased by \$12 million over the corresponding amount for 1958-59, while expenditures for the international shortwave broadcasting service remained at approximately \$2 million.

There were no payments made during 1959-60 of amounts equal to the 15 per cent special tax collected under the Excise Tax Act in respect of radio and television sets and equipment. These payments were discontinued under the provisions of the Broadcasting Act which came into force on November 10, 1958.

During the fiscal year 1959-60 grants totalling \$7 million were made to the Canadian Broadcasting Corporation for the capital requirements, including the replacement of existing capital assets, of the radio and television services.

TABLE 22
(in million of dollars)

CANADIAN BROADCASTING CORPORATION	Fiscal year ended March 31				
	1956	1957	1958	1959	1960
Grants to the Canadian Broadcasting Corporation by the Government of Canada—					
Amounts equal to tax collected under the Excise Tax Act in respect of radio and television sets and equipment.....	23.1	19.3	16.8	9.8	.....
Capital requirements of the radio and television services.....	.....	.....	.....	8.6	7.2
Net operating requirements of the radio and television services..	6.3	18.3	24.4	41.7	54.8
International shortwave broadcasting service.....	1.8	1.7	1.8	1.9	2.0
	31.2	39.3	43.0	62.0	64.0

Citizenship and Immigration

Expenditures of the Department of Citizenship and Immigration were \$55 million in 1959-60, an increase of \$2 million over the total for 1958-59.

TABLE 23
(in millions of dollars)

CITIZENSHIP AND IMMIGRATION	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Citizenship and citizenship registration.....	1.4	1.4	.....
Immigration.....	11.7	14.4	-2.7
Indian affairs.....	41.1	36.4	4.7
Administration and general.....	0.7	0.7	.....
	54.9	52.9	2.0

Outlays for the Indian affairs branch increased by \$5 million during 1959-60, due principally to increases of \$3 million in expenditures for Indian education and \$2 million for Indian welfare, while costs of the operation of the immigration branch decreased by \$3 million due to lower expenditures in connection with assisted passage and other assistance given to immigrants.

External Affairs

Expenditures of the Department of External Affairs totalled \$97 million in 1959-60, an increase of \$21 million over the previous year.

The principal changes in expenditure were increases of \$15 million in the grant to the Colombo plan fund, \$6 million in contributions to international organizations and \$1 million in assistance to other countries.

Contributions to international organizations increased by \$6 million during the year under review due mainly to the increase of \$4 million in the costs of reimbursing the agricultural stabilization account for the distribution of skimmed milk and canned pork to international relief agencies and partly to the expenditure of \$2 million representing Canada's contribution to the United Nations special fund for which there was no comparable charge in the previous fiscal year.

TABLE 24
(in millions of dollars)

EXTERNAL AFFAIRS	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Assistance to other countries.....	13.8	13.1	0.7
Canada's assessment for membership in international or commonwealth organizations.....	4.4	4.4	.....
Contributions to international organizations.....	11.7	6.0	5.7
Grant to Colombo plan fund.....	50.0	35.0	15.0
Representation abroad.....	10.1	9.6	0.5
Administration and general.....	6.9	7.4	-0.5
	96.9	75.5	21.4

Finance

Expenditures of the Department of Finance amounted to \$1,420 million in 1959-60, an increase of \$192 million over the corresponding total of \$1,228 million in 1958-59.

Increases of \$136 million in public debt charges, \$52 million in tax-sharing, subsidy and other payments to provinces and \$2 million in the government contribution to the public service superannuation account were the main factors in the overall increase.

TABLE 25
(in millions of dollars)

FINANCE	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Public debt charges.....	783.5	648.0	135.5
Tax-sharing, subsidy and other payments to provinces.....	518.9	467.0	51.9
Government contribution to the public service superannuation account	40.0	37.7	2.3
Grants to municipalities in lieu of taxes on federal property.....	22.5	21.9	0.6
Grants to universities—			
Payments to the National Conference of Canadian Universities.....	26.1	25.5	0.6
Government contribution as an employer to the unemployment insur- ance fund.....	0.8	0.8	.....
Office of the Comptroller of the Treasury—administration expenses.....	18.2	17.9	0.3
Administration and general.....	10.2	9.4	0.8
	1,420.2	1,228.2	192.0

Public debt charges

In 1959-60 public debt charges were again the second largest item of budgetary expenditure. These charges, which consist of interest on public debt, the annual amortization of bond discounts and commissions, the cost of issuing new loans and other costs incurred in servicing the public debt, amounted to \$784 million in 1959-60 or 14 per cent of all budgetary expenditure compared with \$648 million or 12 per cent in 1958-59.

The table which follows presents a comparative summary of public debt charges for 1959-60 and 1958-59. Statements in greater detail are presented in Appendices Nos. 6 to 9.

TABLE 26
(in millions of dollars)

INTEREST AND OTHER PUBLIC DEBT CHARGES	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Interest on public debt—			
Unmatured debt including treasury bills—			
Payable in Canada.....	595.3	476.3	119.0
Payable in London.....	1.5	1.5	.....
Payable in New York.....	4.1	7.9	—3.8
	600.9	485.7	115.2
Other liabilities—			
Deposit and trust accounts.....	3.6	3.3	0.3
Annuity, insurance and pension accounts.....	131.1	117.6	13.5
	134.7	120.9	13.8
Total interest on public debt.....	735.6	606.6	129.0
Other public debt charges—			
Annual amortization of bond discounts and commissions.....	45.4	36.7	8.7
Cost of issuing new loans.....	1.9	4.1	—2.2
Servicing of public debt.....	0.6	0.6	.....
	47.9	41.4	6.5
	783.5	648.0	135.5

Interest on public debt was \$736 million in 1959-60, an increase of \$129 million over the 1958-59 total of \$607 million. Interest of \$601 million on unmaturred debt was \$115 million higher due to an increase in unmaturred debt and the general rise in interest rates; interest of \$135 million on other liabilities was \$14 million higher due mainly to increases of \$8 million in respect of the Canadian forces superannuation account, \$4 million in respect of the public service superannuation account and \$2 million in respect of the government annuities account. Approximately one-half of the increase in respect of the Canadian forces superannuation account was due to the fact that the 1958-59 totals did not include interest for the first quarter of the year on the increase in the balance effective April 1, 1958 due to an actuarial adjustment of \$326 million.

The following table shows the liability as at March 31 and interest charges for the fiscal year ended March 31 for the years 1956 to 1960, inclusive, with respect to unmaturred debt, deposit and trust accounts and annuity, insurance and pension accounts:

TABLE 27
(in millions of dollars)

	Liability as at March 31 with respect to				Interest charges for fiscal year ended March 31 with respect to			
	Unmatured debt	Deposit and trust accounts (1)	Annuity, insurance and pension accounts (2)	Total	Unmatured debt	Deposit and trust accounts	Annuity, insurance and pension accounts	Total
1956.....	15,407.6	166.3	2,185.6	17,759.5	411.8	3.1	77.7	492.6
1957.....	14,368.4	175.3	2,429.0	16,972.7	429.7	3.3	87.2	520.2
1958.....	14,245.1	187.0	2,712.8	17,144.9	438.1	3.4	97.7	539.2
1959.....	15,574.1	237.9	3,301.9	19,113.9	485.7	3.3	117.6	606.6
1960.....	15,890.1	242.7	3,565.4	19,698.2	600.9	3.6	131.1	735.6

(1) No interest is payable on a portion of these amounts. Interest was paid on \$110.5 million in 1955-56; \$101.2 million in 1956-57; \$106.5 million in 1957-58; \$106.6 million in 1958-59; and \$102.6 million in 1959-60.

(2) No interest is payable on a portion of these amounts. Interest was paid on \$2,103 million in 1955-56; \$2,361.4 million in 1956-57; \$2,639 million in 1957-58; \$3,220.4 million in 1958-59; and \$3,480.2 in 1959-60.

Other public debt charges amounted to \$48 million compared with \$41 million in 1958-59. The annual amortization charges of bond discounts and commissions were \$9 million higher and the cost of issuing new loans was \$2 million less than comparable 1958-59 amounts.

When considering the magnitude of these public debt charges and the burden they place upon the public treasury, it must be borne in mind that a substantial portion of the debt is attributable to, or is invested in, productive or earning assets. Therefore, in calculating the net burden of the government's annual interest charges, the income derived from loans, investments and other productive assets must be taken into account. For 1959-60 this income was \$240 million as shown in the non-tax revenue section under the heading "Return on investments". This amount deducted from the gross total of \$736 million for interest as shown in the above table leaves a net amount of \$496 million compared with a net of \$386 million in 1958-59. Measured as a percentage of the net debt the burden of the net annual interest charges was 4.10 per cent in 1959-60 compared with 3.30 per cent in 1958-59. As a percentage of the gross national product for the calendar year ending within the fiscal year, the relative burden was 1.43 per cent compared with 1.18 per cent in 1958-59.

The following table presents the gross interest charges, the return on investments, the net interest charges, the net debt and the net interest as a percentage of the net debt for the fiscal years ended March 31, 1956 to 1960 inclusive:

TABLE 28
(in millions of dollars)

Fiscal year ended March 31	Gross interest charges	Return on investments	Net interest charges	Net debt at March 31	Net interest as a percentage of net debt
					Per cent
1956.....	492.6	149.3	343.3	11,280.4	3.04
1957.....	520.2	206.6	313.6	11,007.7	2.85
1958.....	539.2	169.4	369.8	11,046.3	3.35
1959.....	606.6	221.2	385.4	11,678.4	3.30
1960.....	735.6	239.7	495.9	12,089.2	4.10

Tax-sharing, subsidy and other payments to provinces

Payments to the provinces during 1959-60 for statutory subsidies, rentals under the Tax-Sharing Arrangements Act, the transitional and additional grants to Newfoundland, and the transfer of a portion of income tax receipts from certain public utility companies amounted to \$519 million compared with \$467 million in 1958-59.

Charges to budgetary expenditures in 1959-60 under the Federal-Provincial tax-sharing arrangements, including adjustments made on account of previous years, were \$62 million more than in 1958-59. The increase was occasioned by higher individual income tax collections and corporation taxable income for the 1959 taxation year.

TABLE 29

(in millions of dollars)

TAX-SHARING, SUBSIDY AND OTHER PAYMENTS TO PROVINCES	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Payments under Federal-Provincial Tax-Sharing Arrangements Act, c. 29, Statutes of 1956, as amended, c. 29, Statutes of 1957-58 and c. 26, Statutes of 1959.....	485.4	423.1	62.3
Statutory subsidies.....	20.7	20.6	0.1
Transitional grant to Newfoundland.....	0.7	1.0	—0.3
Additional grants to Newfoundland.....	7.3	13.6	—6.3
Transfer of certain public utility tax receipts.....	4.8	8.7	—3.9
	518.9	467.0	51.9

Payments to the provinces under the Federal-Provincial tax-sharing arrangements in 1959-60 were adjusted by deducting a total of \$1 million from the tax-sharing entitlement of the provinces of Newfoundland, Prince Edward Island, New Brunswick, Manitoba and Saskatchewan. These deductions represented recovery of one-fifth of overpayments made to those provinces under the 1952 tax-rental agreements on account of an over-estimation of their population as revealed by the 1956 census. By memoranda of agreement with the provinces concerned, the 1952 tax-rental agreements were amended to authorize the recovery of the overpayment in equal monthly deductions from the tax-sharing payments of those provinces over the five-year life of the new agreements.

Under the Newfoundland Additional Grants Act, pursuant to the report of the Royal Commission on Newfoundland Finances appointed under clause 29 of the Terms of Union, Newfoundland is to receive additional grants for the fiscal years 1957-58 to 1961-62 inclusive. The additional grant for 1959-60 was \$7.3 million. The additional grant of \$13.6 million paid in 1958-59 was for two fiscal years.

Statutory subsidies at \$21 million in 1959-60 were virtually unchanged from the previous year.

A summary of payments, by provinces, during 1959-60 is given in the following table:

TABLE 30
(in millions of dollars)

TAX-SHARING, SUBSIDY AND OTHER PAYMENTS TO PROVINCES	Fiscal year ended March 31, 1960				
	Statutory subsidies	Payments under tax-sharing arrangements	Transitional and additional grants	Transfer of certain public utility tax receipts	Total
Newfoundland.....	1.6	27.5	8.0	0.2	37.3
Nova Scotia.....	2.0	39.5	.....	0.2	41.7
Prince Edward Island.....	0.6	6.9	.....	0.1	7.6
New Brunswick.....	1.7	33.8	.....	0.1	35.6
Quebec.....	3.3	68.6	.....	1.5	73.4
Ontario.....	3.6	106.2	.....	1.1	110.9
Manitoba.....	2.1	39.4	.....	.....	41.5
Saskatchewan.....	2.1	40.2	.....	0.1	42.4
Alberta.....	2.4	55.4	.....	1.2	59.0
British Columbia.....	1.3	67.9	.....	0.3	69.5
	20.7	485.4	8.0	4.8	518.9

The amount of public utility tax receipts transferred to the provinces in 1959-60 amounted to \$5 million or \$4 million less than in the previous year. Vote 114 of Appropriation Act No. 5, 1959, authorized the payment to the provinces of a portion of the income tax collected from corporations whose main business was the distribution to, or the generation for distribution to, the public of electrical energy, gas or steam. The payments made in 1959-60 which were in respect of the taxation year 1957, were for the first taxation year in which the Federal-Provincial Tax-Sharing Arrangements Act, 1956, was in effect. This Act differs from its predecessor, the Tax Rental Agreements Act, 1952, in that it requires that the provinces be paid a specified rental for the corporation income tax field of 9 per cent of corporate taxable income. As a consequence, the provinces had already received in tax rental under the tax-sharing arrangements a substantial portion of the 50 per cent share of the federal income tax collections from these corporations. There was also a decline from the preceding year in the taxable income of the above corporations.

Government contribution with respect to the public service superannuation account

In 1959-60 the government contribution to the public service superannuation account amounted to \$40 million representing an increase of \$2 million over the comparable figure for 1958-59.

Fisheries

Expenditures of the Department of Fisheries amounted to \$20 million in 1959-60, \$2 million more than was spent in 1958-59. Increases of \$2 million in outlays for field services and \$1 million in administration and general costs were offset partially by a slight decrease in the expenditures of the Fisheries Research Board.

TABLE 31

(in millions of dollars)

FISHERIES	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Field services.....	10.1	8.2	1.9
Canada's share of the costs of international commissions.....	0.8	0.8	.....
Fisheries Research Board of Canada.....	4.8	5.0	-0.2
Administration and general.....	4.2	3.5	0.7
	19.9	17.5	2.4

Justice

Expenditures of the Department of Justice amounted to \$28 million for 1959-60, an increase of \$4 million over the 1958-59 total, due mainly to the increase of \$3 million in the costs of the Office of the Commissioner of Penitentiaries.

TABLE 32

(in millions of dollars)

JUSTICE	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Judges' salaries and travelling allowances.....	4.9	4.8	0.1
Administration and general.....	3.2	2.8	0.4
	8.1	7.6	0.5
Office of the Commissioner of Penitentiaries—			
Operation and maintenance of penitentiaries.....	13.2	12.0	1.2
Construction, improvements and equipment.....	5.9	4.2	1.7
Administration.....	0.6	0.5	0.1
	19.7	16.7	3.0
	27.8	24.3	3.5

Labour

Expenditures of the Department of Labour amounted to \$103 million during 1959-60, an increase of \$16 million over the 1958-59 total of \$87 million. Increases of \$9 million in the government contribution to the Unemployment Insurance Fund, \$6 million in payments to provinces for assistance to municipalities for winter works projects and \$1 million in payments to provinces under the Vocational Training Co-ordination Act were the main factors contributing to this increase.

Payments to provinces and in respect of Indian bands by the Government of Canada during 1959-60 of amounts not exceeding one-half of the cost of labour incurred on winter works projects totalled \$7 million compared with \$250 thousand in 1958-59.

TABLE 33
(in millions of dollars)

LABOUR	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Administration and general.....	6.5	6.5	.....
Payments to provinces authorized by Vocational Training Co-ordination Act.....	8.2	7.7	0.5
Municipal winter works program.....	6.6	0.2	6.4
	21.3	14.4	6.9
Unemployment Insurance Commission—			
Administration and general.....	35.9	35.3	0.6
Government's contribution to the fund.....	45.7	37.1	8.6
	81.6	72.4	9.2
	102.9	86.8	16.1

Unemployment Insurance Act administration and government's contribution

Expenditures in 1959-60 relating to the Act (excluding the government's payment as an employer) amounted to \$82 million compared with \$72 million in 1958-59.

Unemployment insurance benefit payments are not charged directly to budgetary expenditures but are paid from the unemployment insurance fund which is financed by equal contributions from employees and employers, by interest earned on investments, and by the government's contribution of an amount equal to one-fifth of the combined employee-employer contributions.

The government's contribution to the fund for 1959-60 was \$46 million and administrative costs were \$36 million; the corresponding amounts for 1958-59 were \$37 million and \$35 million respectively.

TABLE 34
(in millions of dollars)

UNEMPLOYMENT INSURANCE FUND	Fiscal year ended March 31				
	1956	1957	1958	1959	1960
Revenue—					
Contributions—					
Employees and employers ⁽¹⁾	169.5	186.8	189.2	185.5	228.6
Government ⁽²⁾	33.9	37.4	37.8	37.1	45.7
Net income from investments.....	25.0	26.0	23.8	11.6	8.4
Other income.....	(3)	0.1	(3)	(3)	0.1
	228.4	250.3	250.8	234.2	282.8
Expenditure—					
Benefit payments.....	—215.2	—231.3	—385.1	—478.6	—415.2
Interest on loans.....					—1.5
Excess of revenue over expenditure or expenditure over revenue (—).....	13.2	19.0	—134.3	—244.4	—133.9
Balance at credit of fund at fiscal year-end.....	859.5	878.5	744.2	499.8	365.9
Unredeemed benefit warrants and deposits from employers.....	6.1	7.2	10.6	10.1	11.4
	865.6	885.7	754.8	509.9	377.3
Investment in bonds and accrued interest.....	—852.7	—875.1	—739.8	—488.9	—354.5
Balance in Receiver General account.....	12.9	10.6	15.0	21.0	22.8

⁽¹⁾Contributions by employees and employers are on an equal basis.

⁽²⁾Government contribution is equal to 20% of the combined employee-employer contribution.

⁽³⁾Less than \$50,000.

Mines and Technical Surveys

Expenditures of the Department of Mines and Technical Surveys totalled \$54 million for 1959-60, an increase of \$11 million over the total for 1958-59.

The increase of \$11 million was due mainly to increases of \$6 million in the expenditures of the Dominion Coal Board for payments in connection with the movements of coal and \$3 million in emergency gold mining assistance.

TABLE 35
(in millions of dollars)

MINES AND TECHNICAL SURVEYS	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Emergency gold mining assistance.....	13.1	9.8	3.3
Dominion Coal Board.....	17.6	11.3	6.3
Surveys and mapping including aerial photography.....	13.0	13.1	-0.1
Mines branch.....	3.9	3.6	0.3
Geological survey of Canada.....	3.6	3.2	0.4
Administration and general.....	3.2	2.8	0.4
	54.4	43.8	10.6

National Health and Welfare

Expenditures for the Department of National Health and Welfare (excluding outlays of \$4 million for civil defence) during 1959-60 amounted to \$814 million, a decrease of \$55 million from the 1958-59 total of \$869 million.

Outlays for the national health branch totalled \$227 million in 1959-60, reflecting an increase of \$95 million over the previous year's total due mainly to the increase of \$96 million in government contributions under the Hospital Insurance and Diagnostic Services Act offset partly by the decrease of \$1 million in outlays for Indian and northern health services.

During 1959-60 expenditures of the welfare branch decreased by \$151 million from the 1958-59 total. Increases of \$16 million in payments for family allowances, \$16 million for unemployment assistance and \$1 million for disabled persons allowances, were more than offset by the fact that there was no comparable charge in 1959-60 to the 1958-59 expenditure of \$184 million for the reduction in the amount of temporary loans to the old age security fund.

TABLE 36
(in millions of dollars)

NATIONAL HEALTH AND WELFARE ⁽¹⁾	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
National health branch—			
General health grants to provinces.....	46.0	45.9	0.1
Government contributions under the Hospital Insurance and Diagnostic Services Act.....	150.6	54.7	95.9
Indian and northern health services.....	21.5	22.2	-0.7
Other.....	9.1	9.0	0.1
	227.2	131.8	95.4
Welfare branch—			
Family allowances.....	491.2	474.8	16.4
Reduction in the amount of temporary loans to old age security fund.....		184.0	-184.0
Old age assistance.....	30.3	30.2	0.1
Blind persons allowances.....	4.2	4.2	.....
Disabled persons allowances.....	16.1	15.3	0.8
Unemployment assistance.....	40.2	23.9	16.3
Other.....	3.0	3.1	-0.1
	585.0	735.5	-150.5
Administration and general.....	1.9	1.8	0.1
	814.1	869.1	-55.0

⁽¹⁾Excluding civil defence costs of \$4.3 million in 1959-60 and \$3.8 million in 1958-59.

General health grants to provinces

General health grants to the provinces for assistance in hospital construction, general health services and the control of diseases amounted to \$46 million in 1959-60, approximately the same as in 1958-59.

TABLE 37
(in millions of dollars)

GENERAL HEALTH GRANTS	Fiscal year ended March 31		Increase or decrease (—)	Total grants from inception in 1948-49
	1960	1959		
Newfoundland.....	1.1	0.9	0.2	9.5
Nova Scotia.....	1.5	1.9	-0.4	16.1
Prince Edward Island.....	0.4	0.4	.....	3.3
New Brunswick.....	1.3	1.7	-0.4	14.8
Quebec.....	15.1	15.9	-0.8	105.0
Ontario.....	15.1	11.8	3.3	96.9
Manitoba.....	2.3	2.4	-0.1	20.3
Saskatchewan.....	2.2	3.0	-0.8	23.8
Alberta.....	2.9	3.5	-0.6	25.4
British Columbia.....	4.0	4.3	-0.3	31.7
Northwest and Yukon Territories.....	0.1	0.1	.....	0.5
	46.0	45.9	0.1	⁽¹⁾ 347.3

⁽¹⁾ Net after deduction of refunds which were credited to non-tax revenue—refunds of previous years' expenditure.

Hospital insurance and diagnostic services

The Hospital Insurance and Diagnostic Services Act, Statutes of 1957, authorized contributions by Canada in respect of programs administered by the provinces, providing hospital insurance and laboratory and other services in aid of diagnosis. Payments for 1959-60

amounted to \$151 million compared with \$55 million in 1958-59. The increase of \$96 million was due mainly to the fact that during the previous fiscal year no province had participated in the plan for a full year whereas in 1959-60 seven provinces had participated for a full year and two provinces for a partial year. The effective date of each agreement is as follows:— July 1, 1958 for Newfoundland, Manitoba, Saskatchewan, Alberta and British Columbia; January 1, 1959 for Nova Scotia and Ontario; July 1, 1959 for New Brunswick; and October 1, 1959 for Prince Edward Island.

TABLE 38
(in millions of dollars)

HOSPITAL INSURANCE AND DIAGNOSTIC SERVICES	Fiscal year ended March 31		Increase
	1960	1959	
Newfoundland.....	4.7	2.9	1.8
Nova Scotia.....	8.2	1.6	6.6
Prince Edward Island.....	0.4	.....	0.4
New Brunswick.....	4.6	.....	4.6
Ontario.....	71.9	13.1	58.8
Manitoba.....	11.3	7.1	4.2
Saskatchewan.....	13.4	8.4	5.0
Alberta.....	15.7	8.8	6.9
British Columbia.....	20.4	12.8	7.6
	150.6	54.7	95.9

Family allowances

Family allowances are payable in respect of all children under sixteen resident in Canada, with minor exceptions such as in the case of children of immigrants who must reside in Canada a year before an allowance is payable. The monthly allowance is \$6 if the child is under 10 years and \$8 in the age group 10 to 15. Children of immigrants receive family assistance of \$5 per month during their first year of residence in Canada from the Department of Citizenship and Immigration if during that period they are under sixteen years of age.

Family allowance payments in 1959-60 amounted to \$491 million and represented 9 per cent of total expenditures. The increase of \$16 million over the previous year reflected the increase in the number of children in the eligible age groups.

TABLE 39
(in millions of dollars)

FAMILY ALLOWANCE PAYMENTS	Fiscal year ended March 31		Increase
	1960	1959	
Newfoundland.....	15.6	15.2	0.4
Nova Scotia.....	20.9	20.5	0.4
Prince Edward Island.....	3.1	3.0	0.1
New Brunswick.....	18.6	18.2	0.4
Quebec.....	150.5	146.3	4.2
Ontario.....	156.7	150.2	6.5
Manitoba.....	23.7	23.1	0.6
Saskatchewan.....	25.3	24.8	0.5
Alberta.....	35.7	34.1	1.6
British Columbia.....	40.0	38.4	1.6
Northwest and Yukon Territories.....	1.1	1.0	0.1
	491.2	474.8	16.4

The number of families, the number of children in receipt of family allowance payments in the month of March and the total payments in each of the fiscal years ended March 31, 1956 to 1960 inclusive, are shown in the following table:

TABLE 40
FAMILY ALLOWANCES

Fiscal year ended March 31	Number of families, March (in thousands)	Number of children, March (in thousands)	Payments (in millions of dollars)
1956.....	2,264	5,377	382.5
1957.....	2,327	5,571	397.5
1958.....	2,407	5,796	437.9
1959.....	2,493	6,035	474.8
1960.....	2,551	6,220	491.2

Temporary loans to the old age security fund

In 1959-60 payments of \$575 million out of the fund exceeded receipts of \$547 million resulting in a deficit of \$28 million which was covered by temporary loans by the Minister of Finance. In the budget speech of April 9, 1959 the Minister stated that since provision was being made for the necessary revenues (by increases in the old age security tax rates) to bring the fund into balance over the next two or three years he did not propose to treat the 1959-60 deficit as a budgetary charge in that year but to carry it forward into 1960-61.

Old age assistance, disabled persons allowances, blind persons allowances and unemployment assistance

Under the Old Age Assistance Act, the federal government reimburses the provinces by paying 50 per cent of the lesser of \$55 monthly or the amount of assistance given by the provinces in the form of monthly pensions to eligible persons in need who are in the age group 65 to 69. (Under the Old Age Security Act, all persons 70 years and over who satisfy the residence requirements of the Act may receive a pension of \$55 per month from the federal government out of the old age security fund.) Similarly, the federal government reimburses the provinces under the Blind Persons Act for allowances of not more than \$55 per month to blind persons in need 18 years of age or over by paying 75 per cent of the total payments, and under the Disabled Persons Act by paying 50 per cent of not more than \$55 per month for allowances to disabled persons in need 18 years of age or over. In 1959-60 payments of \$30 million for old age assistance and \$4 million for blind persons allowances were approximately the same as in 1958-59 while payments of \$16 million in respect of disabled persons allowances were \$1 million higher than in 1958-59.

Under the Unemployment Assistance Act the federal government contributes up to 50 per cent of the cost of unemployment assistance paid by the provinces, subject to certain deductions as set out in the Act. All provinces have now signed agreements with the federal government. There was an increase of \$16 million in these contributions over those for the previous year.

The following table presents a distribution of these payments to provinces for 1959-60:

TABLE 41
(in millions of dollars)

FEDERAL SHARE OF OLD AGE ASSISTANCE, DISABLED PERSONS ALLOWANCES, BLIND PERSONS ALLOWANCES AND UNEMPLOYMENT ASSISTANCE	Fiscal year ended March 31, 1960			
	Old age assistance	Disabled persons allowances	Blind persons allowances	Unemployment assistance
Newfoundland.....	1.7	0.4	0.2	3.7
Nova Scotia.....	1.6	0.8	0.4	0.7
Prince Edward Island.....	0.2	0.2	(1)	0.1
New Brunswick.....	1.8	0.6	0.4	0.4
Quebec.....	10.7	8.3	1.5	7.8
Ontario.....	6.6	3.9	0.8	14.0
Manitoba.....	1.6	0.4	0.2	2.4
Saskatchewan.....	1.8	0.4	0.2	1.8
Alberta.....	1.9	0.5	0.2	2.1
British Columbia.....	2.3	0.6	0.3	7.2
Northwest and Yukon Territories.....	0.1	(1)	(1)	(1)
	30.3	16.1	4.2	40.2

(1) Less than \$50,000.

The number of recipients of payments for old age assistance, disabled persons allowances and blind persons allowances, together with the total payments in each of the fiscal years ended March 31, 1956 to 1960 inclusive, are shown in the following table.

TABLE 42

FEDERAL SHARE OF OLD AGE ASSISTANCE, DISABLED PERSONS ALLOWANCES AND BLIND PERSONS ALLOWANCES	Old age assistance		Disabled persons allowances		Blind persons allowances	
	Number of recipients, March (in thousands)	Federal share (in millions of dollars)	Number of recipients, March (in thousands)	Federal share (in millions of dollars)	Number of recipients, March (in thousands)	Federal share (in millions of dollars)
Fiscal year ended March 31						
1956.....	93.0	20.9	26.0	5.7	8.2	2.9
1957.....	89.9	20.3	31.8	7.2	8.3	3.0
1958.....	92.5	25.0	41.8	11.1	8.4	3.6
1959.....	97.8	30.2	48.0	15.3	8.7	4.2
1960.....	98.8	30.3	49.9	16.1	8.7	4.2

National Research Council

Expenditures of the National Research Council amounted to \$31 million in 1959-60, \$6 million higher than for 1958-59. Increases of \$3 million in scholarships and grants in aid of research, \$2 million in construction or acquisition of buildings, works, land and equipment, and \$1 million in salaries and operating expenses were the main factors in this increase.

Under the Queen Elizabeth II Canadian Research Fund Act, 1959, an amount of \$1 million was paid to the Queen Elizabeth II Canadian fund to aid in research on the diseases of children.

TABLE 43
(in millions of dollars)

NATIONAL RESEARCH COUNCIL	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Construction or acquisition of buildings, works, land and equipment . . .	4.3	2.8	1.5
Scholarships and grants in aid of research	9.4	6.1	3.3
Administration and general	17.8	16.5	1.3
	31.5	25.4	6.1

National Revenue

Expenditures of the Department of National Revenue amounted to \$69 million in 1959-60, approximately the same as in 1958-59.

TABLE 44
(in millions of dollars)

NATIONAL REVENUE	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Customs and excise divisions	36.9	37.0	—0.1
Taxation division	31.6	31.6	.....
Income tax appeal board	0.2	0.2	.....
	68.7	68.8	—0.1

Northern Affairs and National Resources

Expenditures of the Department of Northern Affairs and National Resources in the fiscal year 1959-60 were \$81 million, an increase of \$16 million over the total for 1958-59.

TABLE 45
(in millions of dollars)

NORTHERN AFFAIRS AND NATIONAL RESOURCES	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
National parks branch	26.0	22.9	3.1
Water resources branch	2.2	2.4	—0.2
Northern administration and lands branch	39.7	27.3	12.4
Forestry branch	6.8	7.3	—0.5
Canadian government travel bureau	2.3	2.2	0.1
Administration and general	4.1	3.1	1.0
	81.1	65.2	15.9

The main increases in expenditures of this department were in the northern administration and lands branch and in the national parks branch. The increase of \$12 million in the northern administration and lands branch was due mainly to increases of \$7 million in contributions

to the provinces to assist in the development of roads leading to resources, \$3 million in operation and maintenance in the Northwest Territories and \$2 million for construction in the Yukon Territory. Outlays for the national parks branch increased by \$3 million due to higher expenditures for the national parks and historic sites services.

Post Office

Gross expenditures of the Post Office Department for 1959-60 were \$192 million, an increase of \$8 million over the 1958-59 outlay of \$184 million.

Remuneration of postmasters and staffs at revenue and semi-staff offices, commissions at sub-offices and certain other authorized disbursements are paid from revenue. These payments, included in the total of \$192 million, amounted to \$26 million in 1959-60, approximately the same as for 1958-59.

TABLE 46
(in millions of dollars)

POST OFFICE	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Charged to budgetary expenditure—			
Operations—salaries and other expenses of staff post offices, district offices and railway mail services; and supplies and equipment and other items for revenue post offices.....	101.3	97.2	4.1
Transportation—movement of mail by land, air and water.....	59.8	56.1	3.7
Financial services.....	2.9	2.8	0.1
Administration and general.....	1.8	1.7	0.1
	165.8	157.8	8.0
Charged to revenue—			
Operations—salaries of postmasters and staffs at revenue and semi-staff offices, commissions paid at sub-offices and other disbursements.....	26.0	25.8	0.2
	191.8	183.6	8.2

Public Works

Expenditures of the Department of Public Works for 1959-60 amounted to \$218 million compared with \$226 million for 1958-59, a decrease of \$8 million.

Increases of \$7 million in development engineering services and \$1 million in outlays for the National Capital Commission were more than offset by decreases of \$15 million in public buildings—construction and services and \$3 million in payments to Central Mortgage and Housing Corporation in respect of defence housing administration, housing research and the clearance, replanning, rehabilitation and modernization of blighted or substandard areas, and reimbursement of losses sustained as a result of the operation of Federal-Provincial housing projects.

Outlays for the National Capital Commission were shown in previous years with Privy Council expenditures. For purposes of comparison the 1958-59 costs have been included with Public Works expenditures in the following table.

TABLE 47
(in millions of dollars)

PUBLIC WORKS	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Public buildings—construction and services—			
Acquisition, construction and improvements of public buildings—			
Ottawa.....	16.3	22.4	—6.1
Other centres in Canada.....	27.8	37.5	—9.7
Outside Canada.....	0.5	.....	0.5
Maintenance and operation.....	41.5	41.3	0.2
Furniture and furnishings.....	2.5	2.2	0.3
Fire prevention.....	0.2	0.2	.....
	88.8	103.6	—14.8
Harbours and rivers engineering services—			
Acquisition, construction and improvements of harbour and river works.....	31.6	31.1	0.5
Dredging.....	4.8	3.9	0.9
General.....	0.8	1.3	—0.5
	37.2	36.3	0.9
Development engineering services—			
Trans-Canada highway division—			
Contributions to the provinces under the terms of the Trans- Canada Highway Act.....	53.2	51.1	2.1
Contribution to the province of New Brunswick—dam on Tantramar River.....	0.1	.....	0.1
Construction through national parks.....	12.0	9.9	2.1
General.....	4.1	1.9	2.2
	69.4	62.9	6.5
Housing.....	2.4	5.2	—2.8
National Capital Commission.....	6.2	4.9	1.3
Administration and general.....	13.9	13.2	0.7
	217.9	226.1	—8.2

⁽¹⁾ Formerly reported under Privy Council expenditures.

Expenditures for "Public buildings—construction and services" declined by \$15 million during 1959-60 due mainly to a reduction in outlays for the acquisition, construction and improvement of public buildings of \$6 million in Ottawa and \$9 million in other centres in Canada.

The increase of \$7 million in the expenditures of the development engineering services was due mainly to increases of \$2 million in contributions to the provinces under the terms of the Trans-Canada Highway Act, \$2 million in increased expenditures in connection with the Trans-Canada highway through national parks and \$2 million on bridges, of which \$1 million was in increased outlays toward the replacement of the low level Burlington Canal bridge and a \$1 million increase in Canada's share of the cost of international and interprovincial bridges.

Royal Canadian Mounted Police

Expenditures for the Royal Canadian Mounted Police amounted to \$52 million for 1959-60, \$1 million more than the total spent in 1958-59.

Payments as shown in the table represent gross expenditures; payments received from the provinces and municipalities for police services amounting to \$10 million were credited to revenue.

Increased expenditures of \$4 million for the land, air and training divisions were offset partially by the decrease of \$3 million in headquarters administration and national police services.

TABLE 48
(in millions of dollars)

ROYAL CANADIAN MOUNTED POLICE	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Land, air and training divisions.....	40.1	36.1	4.0
Marine services.....	1.9	2.6	—0.7
Government contribution to the Royal Canadian Mounted Police pension account.....	1.5	1.6	—0.1
Pensions and other benefits.....	2.9	2.7	0.2
Headquarters administration and national police services.....	6.0	8.7	—2.7
	52.4	51.7	0.7

Trade and Commerce

Expenditures of the Department of Trade and Commerce totalled \$67 million for 1959-60, an increase of \$2 million over the previous year.

The main item responsible for this increase was the \$4 million increase in payments of carrying costs of temporary wheat reserves, partially offset by the fact that there was no comparable charge in 1959-60 to the \$2 million expenditure in 1958-59 to the Canadian Wheat Board on account of the loss on oats for the crop year 1956-57.

TABLE 49
(in millions of dollars)

TRADE AND COMMERCE	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Assistance re storage costs of grain.....	42.3	38.4	3.9
Board of Grain Commissioners (Canada Grain Act).....	6.0	6.2	—0.2
Canadian Wheat Board—loss re oats.....		2.1	—2.1
Dominion Bureau of Statistics.....	8.4	8.2	0.2
National Energy Board.....	0.2		0.2
Standards branch.....	2.4	2.2	0.2
Trade commissioner service.....	3.7	3.5	0.2
Administration and general.....	4.4	5.0	—0.6
	67.4	65.6	1.8

Transport

Expenditures of the Department of Transport for 1959-60 amounted to \$297 million, an increase of \$8 million over the total of \$289 million in 1958-59.

The increase of \$9 million in outlays for air services during 1959-60 was attributable primarily to expanded services for aviation and consisted for the most part of increases of

\$4 million in expenditures of the telecommunications branch, \$3 million in outlays of the civil aviation branch and \$1 million in increased costs of the meteorological branch.

Canal services expenditures decreased by \$4 million during the year due mainly to the transfer of the Welland Canal to The St. Lawrence Seaway Authority, and to elimination in full or in part of canals due to the opening of the Seaway. Outlays for marine services increased by \$2 million due to expanded northern supply operations.

Expenditures of railway and steamship services increased by \$11 million due mainly to payments of \$8 million under the Freight Rate Reduction Act for which there was no comparable charge in 1958-59 and increases of \$2 million in expenditure towards construction and acquisition of auto-ferries and \$1 million in payments under the Maritime Freight Rates Act.

The payment in respect of the Canadian National Railway deficit for 1959 was \$8 million less than the comparable figure for 1958, and the non-active advances to the National Harbours Board were \$2 million less than in the previous fiscal year.

TABLE 50
(in millions of dollars)

TRANSPORT	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Air services—			
Civil aviation branch.....	77.4	74.7	2.7
Meteorological branch.....	13.3	11.8	1.5
Telecommunications branch.....	29.3	25.7	3.6
Administration.....	4.2	3.2	1.0
	124.2	115.4	8.8
Canal services.....	5.8	9.7	—3.9
Marine services.....	53.3	51.8	1.5
Railway and steamship services—			
Maritime Freight Rates Act—			
Difference between tariff and normal tolls.....	14.3	13.1	1.2
Freight Rate Reduction Act.....	7.8		7.8
Construction and acquisition of auto-ferries.....	2.4	0.2	2.2
Other.....	1.3	1.6	—0.3
	25.8	14.9	10.9
Board of Transport Commissioners—			
Maintenance of trackage.....	7.0	7.0	
Railway grade crossing fund.....	15.0	15.0	
Administration and general.....	1.2	1.1	0.1
	23.2	23.1	0.1
Canadian Maritime Commission.....	6.7	5.9	0.8
Crown Corporations—			
Deficits—			
Canadian National Railways.....	43.6	51.6	—8.0
Other.....	8.6	9.2	—0.6
Non-active advances—National Harbours Board.....	1.9	4.3	—2.4
	54.1	65.1	—11.0
Administration and general.....	3.4	2.9	0.5
	296.5	288.8	7.7

Veterans Affairs

Expenditures of the Department of Veterans Affairs amounted to \$288 million in 1959-60, representing a decrease of approximately \$1 million from the 1958-59 total of \$289 million.

Increases of \$3 million in war veterans allowances and other benefits and \$1 million in war service gratuities and re-establishment credits were more than offset by decreases of \$2 million in the costs of treatment and welfare services, \$1 million in expenditures in respect of the Soldier Settlement and Veterans Land Acts and \$1 million in pensions for disability or death.

TABLE 51
(in millions of dollars)

VETERANS AFFAIRS	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Pensions for disability or death.....	149.7	150.7	—1.0
Treatment and welfare services.....	57.7	60.0	—2.3
War veterans allowances and other benefits.....	62.6	59.8	2.8
War service gratuities and re-establishment credits.....	2.9	2.2	0.7
Soldier Settlement and Veterans Land Acts—			
Administration and general.....	5.2	5.4	—0.2
Provision for reserve for conditional benefits, Veterans Land Act.....	3.8	4.4	—0.6
Departmental administration and miscellaneous payments.....	6.4	6.3	0.1
	288.3	288.8	—0.5

The number of awards in effect at March 31, 1946, 1959 and 1960 and the payments in each of the fiscal years ended on those dates for (a) disability pensions including additional pensions for dependents, and (b) pensions for dependents of deceased eligible persons, arising out of world war 1, world war 2 and miscellaneous service (which includes special force service, civilian world war 2 service, defence forces—peace time service, burial grants for deceased pensioners, etc.) are shown in the following table:

TABLE 52

PENSIONS	Fiscal year ended March 31								
	1946			1959			1960		
	Number of awards, March (in thousands)		Payments (in millions of dollars)	Number of awards, March (in thousands)		Payments (in millions of dollars)	Number of awards, March (in thousands)		Payments (in millions of dollars)
	Dis- ability	Depend- ent		Dis- ability	Depend- ent		Dis- ability	Depend- ent	
World War 1.....	72.6	17.1	37.3	50.1	14.9	59.4	47.8	14.8	57.6
World War 2.....	36.2	16.4	22.2	104.0	17.9	88.6	104.9	17.5	88.7
Miscellaneous.....	2.9	1.4	2.7	2.7	0.6	2.7	2.8	0.6	3.4
	111.7	34.9	62.2	156.8	33.4	150.7	155.5	32.9	149.7

All Other Departments

Expenditures of the departments not dealt with in preceding sections amounted to \$30 million, a decrease of \$2 million from the 1958-59 total.

The most significant change in the expenditures of these departments was the reduction of nearly \$3 million in the expenses of the Office of the Chief Electoral Officer due to the 1958-59 figure having included part of the costs of the last federal election. However, this decrease was offset partly by increases in expenditures of other departments.

TABLE 53

(in millions of dollars)

ALL OTHER DEPARTMENTS	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Auditor General.....	0.9	0.8	0.1
Board of Broadcast Governors.....	0.2	0.1	0.1
Chief Electoral Officer.....	0.3	3.2	-2.9
Civil Service Commission.....	3.6	3.5	0.1
Governor General and Lieutenant-Governors.....	0.4	0.4	.....
Insurance.....	1.2	1.2	.....
Legislation.....	7.7	7.6	0.1
National Film Board.....	4.6	4.3	0.3
National Gallery of Canada.....	0.7	0.6	0.1
Privy Council.....	1.4	1.1	0.3
Public Archives and National Library.....	0.7	0.7	.....
Public Printing and Stationery.....	3.5	3.5	.....
Secretary of State.....	4.7	4.4	0.3
	29.9	31.4	-1.5

4. STATEMENT OF ASSETS AND LIABILITIES OF CANADA

A. SUMMARY

The statement of the assets and liabilities of the Government of Canada, as certified by the Auditor General, is presented on pages 98 and 99 on a comparative basis, showing the balance of each of the principal classifications of accounts at March 31, 1960, the corresponding balance at March 31, 1959, and the increase or decrease during the fiscal year 1959-60. It is followed by explanatory notes and by detailed schedules of the accounts which are also presented on a comparative basis. A description of the structure and more significant features of the statement of assets and liabilities is given in the section "The Government's Accounting System".

A condensed statement of the assets and liabilities of the Government of Canada at March 31, 1960 and March 31, 1959 and the increases or decreases during the fiscal year 1959-60 is presented in the following table:

TABLE 54
SUMMARY OF ASSETS AND LIABILITIES OF CANADA

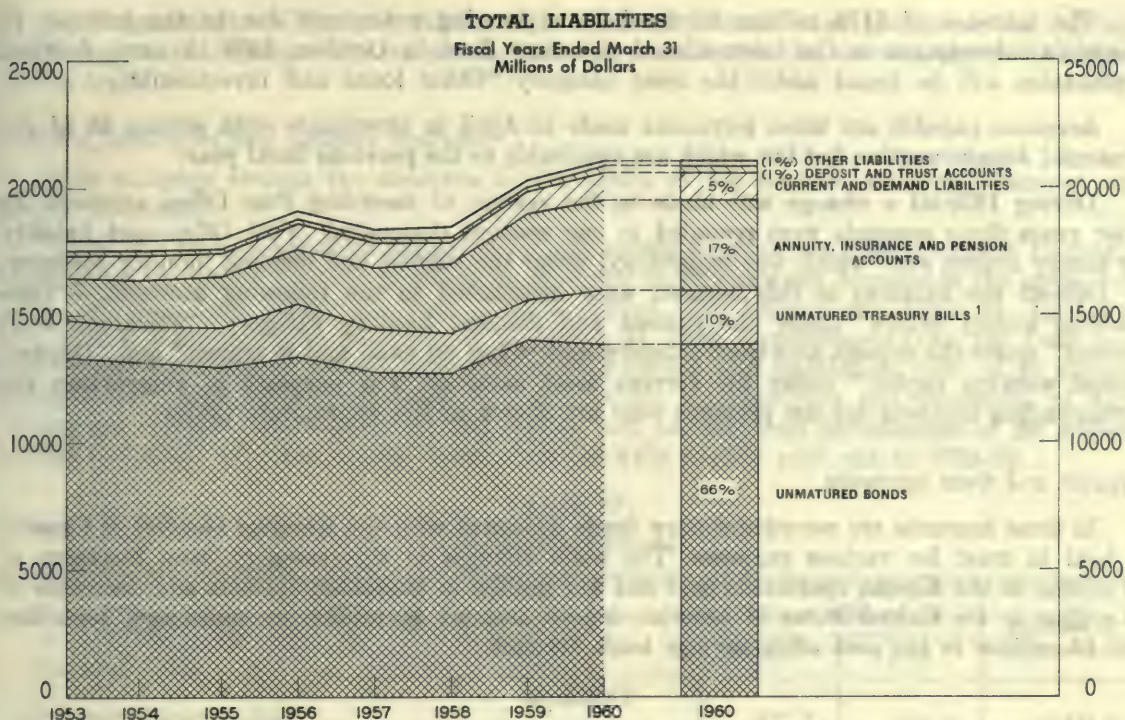
(in millions of dollars)

	Balance at March 31		Increase or decrease (—)
	1960	1959	
LIABILITIES			
Current and demand liabilities.....	1,099.1	952.6	146.5
Deposit and trust accounts.....	242.7	237.9	4.8
Annuity, insurance and pension accounts.....	3,565.4	3,301.8	263.6
Undisbursed balances of appropriations to special accounts.....	96.6	83.4	13.2
Deferred credits.....	84.0	81.4	2.6
Suspense accounts.....	8.5	18.7	—10.2
Unmatured debt.....	15,890.1	15,574.1	316.0
Total liabilities.....	20,986.4	20,249.9	736.5
ASSETS			
Current assets.....	862.2	911.0	—48.8
Advances to the exchange fund account.....	1,960.0	1,995.0	—35.0
Sinking fund and other investments held for retirement of unmatu- red debt.....	85.3	83.2	2.1
Loans to, and investments in, Crown corporations.....	3,446.7	3,271.1	175.6
Loans to national governments.....	1,414.5	1,448.9	—34.4
Other loans and investments.....	934.5	683.1	251.4
Securities held in trust.....	30.6	20.7	9.9
Deferred charges.....	151.0	147.4	3.6
Unamortized portion of actuarial deficiencies— Canadian forces superannuation account.....	326.3	326.3	.....
Public service superannuation account.....	139.0	139.0	.....
Suspense accounts.....	(1)	(1)	.....
Capital assets.....	(2)	(2)	.....
Inactive loans and investments.....	93.5	92.2	1.3
Total assets.....	9,443.6	9,117.9	325.7
Less reserve for losses on realization of assets.....	—546.4	—546.4	.....
Net assets.....	8,897.2	8,571.5	325.7
Net debt, represented by excess of liabilities over assets.....	12,089.2	11,678.4	(3) 410.8

(1) Less than \$50,000.

(2) Shown at nominal value of \$1.

(3) Reflecting the budgetary deficit of \$413.1 million less an adjustment of \$2.3 million in respect of prior years' transactions.



B. CHANGES IN PRINCIPAL LIABILITY CLASSIFICATIONS DURING 1959-60

The gross liabilities of the government increased by \$737 million during the fiscal year. The main changes were increases of \$316 million in unmatured debt, \$264 million in annuity, insurance and pension accounts and \$147 million in current and demand liabilities.

Current and demand liabilities

This category consists of obligations of the government payable currently or on demand. The principal changes were increases of \$176 million in non-interest bearing notes and \$13 million in interest accrued and decreases of \$19 million in outstanding treasury cheques, \$11 million in accounts payable, \$10 million in outstanding post office money orders and \$9 million in outstanding matured debt.

TABLE 55
(in millions of dollars)

CURRENT AND DEMAND LIABILITIES	Balance at March 31		Increase or decrease (—)
	1960	1959	
Outstanding treasury cheques.....	228.8	247.3	—18.5
Accounts payable.....	245.1	256.4	—11.3
Non-interest bearing notes payable to the international monetary fund and the international bank for reconstruction and development...	381.8	205.8	176.0
Matured debt outstanding.....	20.1	28.8	—8.7
Interest due and outstanding.....	57.7	56.2	1.5
Interest accrued.....	137.6	124.9	12.7
Post office—outstanding money orders.....	22.5	32.4	—9.9
Outstanding letter of credit cheques.....	5.4	.....	5.4
Other current liabilities.....	0.1	0.8	—0.7
	1,099.1	952.6	146.5

The increase of \$176 million in non-interest bearing notes was due to the increase in Canada's subscription to the international monetary fund in October, 1959. A more detailed explanation will be found under the asset category "Other loans and investments".

Accounts payable are those payments made in April in accordance with section 35 of the Financial Administration Act but which are applicable to the previous fiscal year.

During 1959-60 a change was made in the system of recording Post Office accounts. In prior years these accounts were recorded in one account designated "Post Office—net liability for money orders, etc." which was maintained under the current and demand liability category. In 1959-60 the balances in this account were distributed to the following accounts:—"Outstanding money orders" under the current and demand liability category, "Philatelic trust account" under the deposit and trust category and "Cash on hand and in transit" and "Departmental working capital" under the current asset category. For purposes of comparison the corresponding balances for the previous year are shown in the appropriate tables.

Deposit and trust accounts

In these accounts are recorded sundry funds deposited with the Receiver General of Canada or held in trust for various purposes. The main changes in this category were increases of \$9 million in the Korean operations pool and \$11 million in guarantee deposits and decreases of \$8 million in the United States of America deposit account, \$6 million in contractors' securities and \$5 million in the post office savings bank account.

TABLE 56
(in millions of dollars)

DEPOSIT AND TRUST ACCOUNTS	Balance at March 31		Increase or decrease (—)
	1960	1959	
Army benevolent fund.....	6.9	7.2	-0.3
Canadian Pension Commission—administration trust fund.....	10.3	9.1	1.2
Contractors holdbacks.....	17.4	18.2	-0.8
Contractors securities—sundry departments—			
Cash.....	14.2	19.9	-5.7
Bonds.....	11.8	11.8	.....
Certified cheques.....	1.7	1.8	-0.1
	27.7	33.5	-5.8
Crown corporation deposits.....	12.6	9.2	3.4
Emergency gold mining assistance—holdbacks.....	2.3	1.9	0.4
Guarantee deposits—			
Customs and excise.....	6.1	.....	6.1
Northern Affairs and National Resources.....	8.3	3.3	5.0
Indian trust funds.....	29.2	28.6	0.6
Korean operations pool.....	16.1	7.4	8.7
National Harbours Board—special accounts.....	6.6	6.2	0.4
Post office savings bank.....	29.4	34.1	-4.7
Soldier settlement and veterans land act trust account—general.....	3.2	2.8	0.4
United States of America.....	33.9	42.2	-8.3
War claims fund—world war 2.....	3.0	5.0	-2.0
Instalment purchase of bonds, public service.....	10.3	10.7	-0.4
Other.....	19.4	18.5	0.9
	242.7	237.9	4.8

The United States of America deposit account records funds received from that Government for the purpose of facilitating the placing of contracts by the R.C.A.F. on behalf of the U.S.A.F.

As at March 31, 1960 the guarantee deposits account included securities in the amount of \$6 million held by the Minister of Finance for the Department of National Revenue, Customs and Excise Divisions as a guarantee of payment of customs duties and excise taxes and \$6 million held

for the Department of Northern Affairs and National Resources as guarantees for oil and timber rights and licences. Contra entries have been set up in the asset category "Securities held in trust".

Annuity, insurance and pension accounts

This category records the amounts to the credit of the various annuity, insurance and pension accounts.

There was an increase of \$2 million in the uninvested funds of the Unemployment Insurance Commission on deposit with the government. However there was a net decrease in the unemployment insurance fund during the year of \$133 million. The balance at March 31, 1960 was \$377 million compared with \$510 million at March 31, 1959. Expenditures from the fund were \$416 million consisting of benefit payments of \$415 million and interest on loans of \$1 million. Receipts were \$283 million consisting of contributions by employers and employees of \$229 million, government contributions of \$46 million and income from investments of \$8 million. Benefit payments were \$64 million lower than the \$479 million paid out in 1958-59.

TABLE 57
(in millions of dollars)

ANNUITY, INSURANCE AND PENSION ACCOUNTS	Balance at March 31		Increase or decrease (—)
	1960	1959	
Unemployment insurance fund.....	377.3	509.9	—132.6
Less investment in bonds and accrued interest.....	—354.5	—488.9	134.4
Uninvested funds on deposit with the government.....	22.8	21.0	1.8
Government annuities.....	1,156.9	1,105.8	51.1
Public service superannuation account.....	1,229.6	1,136.0	93.6
Canadian forces superannuation account.....	1,053.0	942.3	110.7
Other.....	103.1	96.7	6.4
	3,565.4	3,301.8	263.6

The government annuities account increased by \$51 million during the year reflecting the amount by which premium receipts of \$57 million, interest credited to the account by the government of \$43 million and a small amount required to maintain the reserve exceeded payments of \$49 million to annuitants and beneficiaries.

The increase of \$94 million in the public service superannuation account was due mainly to the government contribution of \$40 million equal to the estimated current and prior service payments of individuals in 1958-59 and \$47 million interest credited to the account. The remainder of the increase was due to the excess of employees' current and prior service contributions of \$42 million and miscellaneous receipts of \$3 million over benefit payments of \$38 million.

Effective March 1, 1960, by an Act of Parliament, the permanent services pension account was renamed the Canadian forces superannuation account. During the year the balance in the account increased by \$111 million to \$1,053 million at March 31, 1960. The increase reflected the government's contribution of \$52 million which is made at the rate of one and two-thirds times the current and prior service contributions, interest on the account of \$39 million, and contributions of \$31 million by permanent services personnel for current and prior years service less payments of \$11 million from the account.

Old age security fund

Under the Old Age Security Act pensions of \$55 per month are paid, without a means test, from the old age security fund to all eligible persons seventy years of age and over. Payments from the fund during the fiscal year were \$575 million while credits to the fund from

the tax on personal incomes (maximum tax \$90), the tax on corporation profits and the sales tax totalled \$547 million. Temporary loans amounting to \$28 million were required to cover the deficit resulting from these transactions during 1959-60.

In the Budget Speech of April 9, 1959 the Minister stated that since provision was being made for the necessary revenues (by increases in the old age security tax rates) to bring the fund into balance over the next two or three years he did not propose to treat the 1959-60 deficit as a budgetary charge in that year but to carry it forward into 1960-61.

In 1958-59 payments were \$559 million, receipts were \$375 million and the deficit in the fund covered by temporary loans of \$184 million was charged to 1958-59 budgetary expenditure by authority of parliament.

The increase of \$172 million in 1959-60 in receipts from the old age security taxes was due to the increases in the rates announced in last year's budget speech. These were: an increase from 2 per cent to 3 per cent in the tax on personal incomes with a maximum contribution of \$90 (previously \$60) effective July 1, 1959; an increase from 2 per cent to 3 per cent in the tax on corporate incomes effective January 1, 1959; and an increase from 2 per cent to 3 per cent in the tax on sales effective April 10, 1959.

TABLE 58
(in millions of dollars)

OLD AGE SECURITY FUND	Fiscal year ended March 31				
	1956	1957	1958	1959	1960
Tax receipts—					
Sales tax.....	160.4	179.3	175.8	173.6	270.0
Personal income tax.....	102.5	125.0	135.0	146.4	185.6
Corporation income tax.....	53.3	67.3	60.7	55.3	91.3
Total tax receipts.....	316.2	371.6	371.5	375.3	546.9
Pension payments.....	-366.2	-379.1	-473.9	-559.3	-574.9
Excess of payments over receipts.....	-50.0	-7.5	-102.4	-184.0	-28.0
Previous deficit brought forward.....	-63.3	-50.0	-1.5		
Appropriation by Parliament—					
Charged to budgetary expenditure.....	63.3	56.0	103.9	184.0	
Temporary loan from the Minister of Finance to cover deficit in fund.....	50.0	1.5			28.0

A distribution by provinces of pension payments from the old age security fund for the last two years is shown in the following table:

TABLE 59
(in millions of dollars)

OLD AGE SECURITY PAYMENTS	Fiscal year ended March 31		Increase or decrease (—)
	1960	1959	
Newfoundland.....	11.1	11.0	0.1
Nova Scotia.....	27.0	26.8	0.2
Prince Edward Island.....	4.8	4.8	
New Brunswick.....	19.9	19.6	0.3
Quebec.....	120.3	117.0	3.3
Ontario.....	208.6	203.3	5.3
Manitoba.....	35.1	34.0	1.1
Saskatchewan.....	36.3	35.1	1.2
Alberta.....	38.2	36.5	1.7
British Columbia.....	73.2	70.8	2.4
Northwest and Yukon Territories.....	0.4	0.4	
	574.9	559.3	15.6

The following table shows the number of pensioners to whom payments were made in the month of March and the total payments in each of the fiscal years ended March 31, 1956 to 1960 inclusive:

TABLE 60
OLD AGE SECURITY PENSIONS

Fiscal year ended March 31	Number of pensioners, March (in thousands)	Payments (in millions of dollars)
1956.....	772	366.2
1957.....	797	379.1
1958.....	828	473.9
1959.....	854	559.3
1960.....	876	574.9

Undisbursed balances of appropriations to special accounts

This category records the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by parliament and from which disbursements may be made for authorized purposes in periods subsequent to that in which the appropriation was made. There was a net increase of \$13 million in this category during the year bringing the balance at March 31, 1960 to \$97 million.

TABLE 61
(in millions of dollars)

UNDISBURSED BALANCES OF APPROPRIATIONS TO SPECIAL ACCOUNTS	Balance at March 31		Increase or decrease (—)
	1960	1959	
Colombo plan fund.....	63.0	59.9	3.1
National capital fund.....	2.3	0.8	1.5
Railway grade crossing fund.....	31.2	22.6	8.6
Other.....	0.1	0.1	.....
	96.6	83.4	13.2

The increase of \$9 million in the railway grade crossing fund represented the amount by which the \$15 million credited to the fund and charged to budgetary expenditure exceeded disbursements from the fund.

In 1959-60 an amount of \$50 million was credited to the Colombo plan fund and charged to budgetary expenditure and disbursements charged to the account were \$47 million. The balance at March 31, 1960 was \$63 million.

The balance in the national capital fund was \$2 million at March 31, 1960 compared with \$1 million at March 31, 1959. The increase represented the amount by which the \$4 million credited to the fund and charged to budgetary expenditure exceeded disbursements of \$3 million.

Deferred credits

This category records the amounts of deferred interest on loans and advances to certain Crown corporations and national governments and other deferred payments due the government. These are contra accounts to corresponding items under "Cash—in blocked currencies", "Loans to, and investments in, Crown corporations", "Loans to national governments" and "Other loans and investments". Further explanations are given under these categories.

TABLE 62
(in millions of dollars)

DEFERRED CREDITS	Balance at March 31		Increase or decrease (—)
	1960	1959	
Agreements of sale of Crown assets	13.6	16.4	-2.8
Crown Assets Disposal Corporation	5.6	6.2	-0.6
Deferred interest—			
The St. Lawrence Seaway Authority	19.4	12.8	6.6
United Kingdom Financial Agreement Act, 1946	44.2	44.2	.....
Other	1.2	1.8	-0.6
	84.0	81.4	2.6

Balances receivable under agreements of sale of Crown assets are set up as contra accounts to corresponding items under "Other loans and investments". The net decrease of \$3 million during the year was due to receipt of payments on outstanding agreements having exceeded the total amount of new agreements set up in the account.

The government's equity in the agency account of Crown Assets Disposal Corporation is a contra account to a corresponding item under "Other loans and investments". The balance at March 31, 1960 was \$6 million.

Interest amounting to \$19 million due to the government on loans made to The St. Lawrence Seaway Authority has been deferred. This is an increase of \$7 million during the year. A payment of \$5 million offset partly the interest of \$12 million which came due during the year. There was no change in deferred interest on loans made under the United Kingdom Financial Agreement Act, 1946 during the year, the balance remaining at \$44 million. These are contra accounts to corresponding items under "Loans to, and investments in, Crown corporations" and "Loans to national governments" respectively. Further explanations are given under these categories.

Other deferred credits include the balance remaining of the settlement of Canada's claims in respect of military relief and currency credits and reparations credits from world war 2. These are contra accounts to asset accounts under "Cash—in blocked currencies" and "Loans to national governments".

Suspense accounts

These accounts consist of balances where some uncertainty as to disposition exists.

TABLE 63
(in millions of dollars)

SUSPENSE ACCOUNTS	Balance at March 31		Increase or decrease (—)
	1960	1959	
Replacement of materiel, sec. 11, National Defence Act	3.6	13.8	-10.2
Unclaimed cheques	1.4	1.6	-0.2
Other	3.5	3.3	0.2
	8.5	18.7	-10.2

The replacement of materiel account established by section 11 of the National Defence Act is credited with amounts realized from the sale of materiel that has not been declared surplus to requirements but has been authorized by the Governor in Council to be sold to other countries. The account is debited with disbursements representing amounts paid for the

procurement of replacement materiel. During 1959-60 disbursements exceeded credits to the account by \$10 million.

The unclaimed cheques account is credited with the amount of treasury cheques (except those drawn on open accounts) which remain undelivered for certain specified periods subsequent to date of issue pending claims therefor.

Unmatured debt

The unmatured debt of Canada at the close of 1959-60 amounted to \$15,890 million compared with \$15,574 million at the close of the previous fiscal year. Debt payable in Canada increased by \$316 million. There was no change in debt payable in London and New York.

TABLE 64
(in millions of dollars)

UNMATURED DEBT	Balance at March 31		Increase or decrease (-)
	1960	1959	
Payable in Canada—			
Canada savings bonds.....	3,136.5	2,848.5	288.0
Marketable bonds.....	10,426.8	10,928.8	-502.0
	13,563.3	13,777.3	-214.0
Treasury bills.....	2,125.0	1,595.0	530.0
	15,688.3	15,372.3	316.0
Payable in London.....	51.8	51.8	.....
Payable in New York.....	150.0	150.0	.....
	15,890.1	15,574.1	316.0

The details of the various loan issues, redemptions and adjustments resulting in the net increase are described more fully in the section "The Public Debt".

In the year under review, unmatured debt obligations payable in foreign currencies have been stated in Canadian dollars converted at the rate of \$2.80 for the pound sterling and par for the U.S. dollar.

C. CHANGES IN PRINCIPAL ASSET CLASSIFICATIONS DURING 1959-60

The total of assets increased during 1959-60 by \$326 million. The principal changes were increases of \$176 million in loans to, and investments in, Crown corporations and \$251 million in other loans and investments and decreases of \$49 million in current assets, \$34 million in loans to national governments and \$35 million in advances to the exchange fund account.

Current assets

There was a decrease of \$49 million in this category during the fiscal year, due mainly to decreases of \$75 million in the cash accounts and \$20 million in the securities investment account which were partly offset by increases of \$44 million in departmental working capital advances and revolving funds.

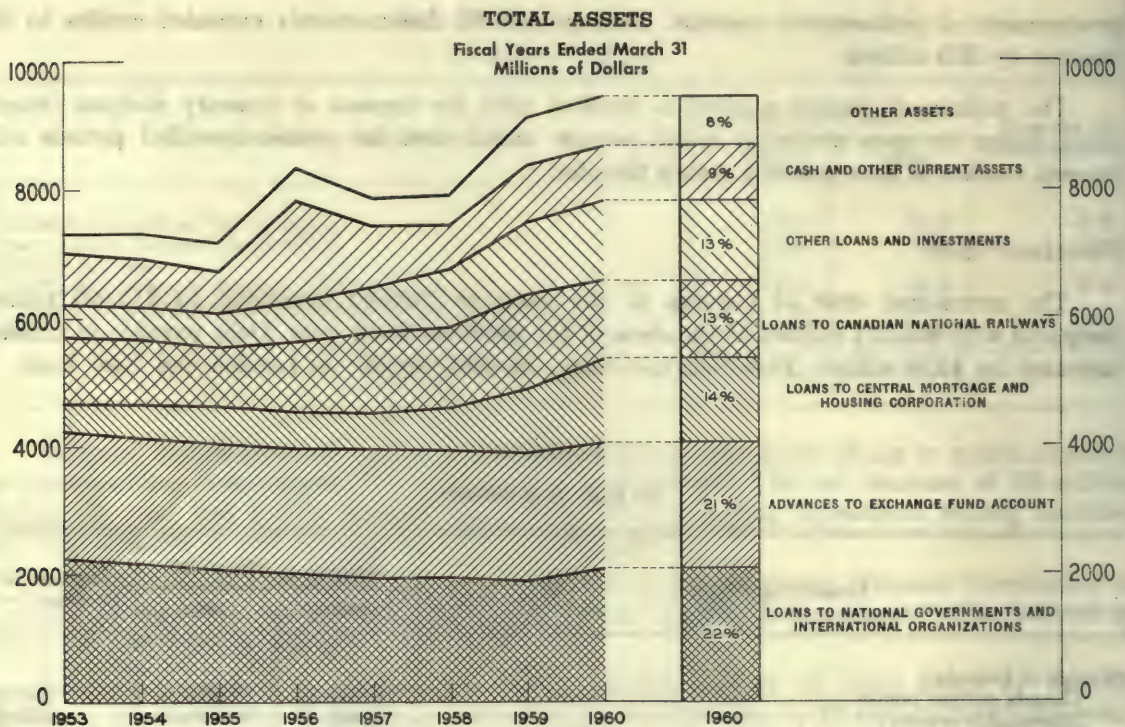


TABLE 65

(in millions of dollars)

CURRENT ASSETS	Balance at March 31		Increase or decrease (-)
	1960	1959	
Cash in current and special deposits ⁽¹⁾	432.0	473.5	-41.5
Cash in hands of collectors and in transit.....	133.4	167.0	-33.6
Departmental working capital advances and revolving funds—			
Agricultural commodities stabilization account.....	120.7	67.1	53.6
Defence production revolving fund.....	20.7	30.2	-9.5
Miscellaneous departmental imprest and advance accounts.....	22.4	22.5	-0.1
Other.....	32.2	32.2	.....
	196.0	152.0	44.0
Securities investment account.....	77.9	98.0	-20.1
Moneys received after March 31 but applicable to the current year...	18.0	17.5	0.5
International monetary fund—revaluation adjustment of Canadian dollar balance.....	3.1	.....	3.1
Post office—cash on hand and in transit.....	1.8	3.0	-1.2
	862.2	911.0	-48.8

⁽¹⁾ Receiver General year-end balances in London, New York, Paris and Bonn are at the Canadian dollar equivalent of exchange rates at March 31.

Cash in current and special deposits decreased by \$41 million and cash in hands of collectors and in transit by \$34 million.

The increase of \$44 million in working capital advances was due to an increase of \$54 million in the agricultural commodities stabilization account, partially offset by a decrease of \$10 million in the defence production revolving fund.

The 1959-60 operations of the agricultural stabilization board resulted in a net increase in the agricultural commodities stabilization account of \$54 million, bringing the balance at

March 31, 1960 to \$121 million. The operating loss of the board of \$58 million, representing the amount by which the costs of goods sold and other expenses exceeded revenue from sales, was charged to budgetary expenditures in accordance with Vote 640 of Appropriation Act No. 3, 1960.

The defence production revolving fund records the cost of materials procured for use in the manufacture of defence equipment until such time as they are billed to the Department of National Defence or sold to defence contractors for use in the manufacture of defence equipment, as well as working capital loans and advances for their production. Credits to the fund (including \$8 million repaid by the Canadian Arsenals Limited) exceeded the costs of procuring new materials by \$10 million in 1959-60.

Miscellaneous departmental imprest and advance accounts record accountable advances to departments held on deposit in various banks in the name of the department concerned and certain travelling and imprest advances to public officers. During the fiscal year these advances are carried as charges to the relevant appropriations; if they are accounted for but not repaid at the year-end, they are cleared from the appropriation and debited to this account and at the beginning of the new fiscal year are cleared from the account and charged to the appropriation concerned.

The securities investment account records the temporary holdings by the Government of its own securities at amortized cost (including Canada savings bonds at par for resale to subscribers under the government employees instalment purchase plan). Amortization is calculated to maturity date on securities purchased at a discount; and to call date, if one is given, otherwise to the date of maturity, on securities purchased at a premium. During 1959-60 there was a decrease of \$20 million in the account.

Moneys received after March 31, but applicable to the current year, are recorded in a special asset account for accounting purposes in the current year's books and at the beginning of the new fiscal year are cleared from the account and debited to cash. There was an increase of \$1 million in the balance at March 31, 1960 compared with the balance at March 31, 1959.

Post Office—cash on hand and in transit is a new account set up in 1959-60. For purposes of comparison the 1958-59 balance has been recorded in the above table. The balance was previously included in the current and demand liability account "Post Office—net liability for money orders, etc."

Advances to the exchange fund account

Advances during the year to the exchange fund account to finance the purchase of gold and foreign exchange amounted to \$120 million and repayments to \$155 million, reducing advances to \$1,960 million at March 31, 1960. Advances to the fund are shown in the statement of assets and liabilities with the market value of investments from advances on basis of closing exchange rates as at the date of the statement noted in parenthesis. Thus, while advances to the fund were \$1,960 million at March 31, 1960, the market value of holdings at that date was \$1,746 million. At March 31, 1959 advances totalled \$1,995 million and holdings were valued at \$1,798 million.

Sinking fund and other investments held for retirement of unmatured debt

This category includes the sinking fund as well as other cash and securities held for the redemption of the 3 per cent Newfoundland stock 1933/34-43/63 and, in addition, some of the government's holdings of its own issues payable in New York. The balance at March 31, 1960 was \$85 million, an increase of \$2 million during the year.

TABLE 66
(in millions of dollars)

SINKING FUND AND OTHER INVESTMENTS HELD FOR RETIREMENT OF UNMATURED DEBT	Balance at March 31		Increase or decrease (—)
	1960	1959	
Sinking fund invested in—			
Newfoundland guaranteed stock 1933/34-43/63, 3 per cent.	12.7	12.2	0.5
United Kingdom conversion stock, 1957-58, 4 per cent.		2.3	-2.3
United Kingdom conversion stock, 1963, 4½ per cent.	3.3	0.4	2.9
	16.0	14.9	1.1
Account N funds invested in—			
Newfoundland guaranteed stock 1933/34-43/63, 3 per cent.	18.8	18.1	0.7
United Kingdom treasury bills.		0.7	-0.7
Cash.		(1)	(1)
	18.8	18.8	
Other investments—			
Newfoundland guaranteed stock 1933/34-43/63, 3 per cent.	1.0		1.0
New York loan, 1949-74, 2½ per cent.	38.5	38.5	
Accrued interest.	0.1	0.1	
New York loan, 1950-75, 2½ per cent.	10.9	10.9	
Accrued interest.	(1)	(1)	
	50.5	49.5	1.0
	85.3	83.2	2.1

(1) Less than \$50,000.

On the assumption by Canada, under the terms of Union, of the 3 per cent Newfoundland guaranteed stock, Canada also acquired the sinking fund already established. Each year £178,000 is paid into the sinking fund for the purchase of this stock. At March 31, 1960 the holdings in the fund were, in Canadian dollars, \$13 million of Newfoundland stock and \$3 million of United Kingdom securities held temporarily until Newfoundland stock is available.

Pursuant to special arrangements with the Government of the United Kingdom, Canada accepted sterling as payment for Newfoundland codfish sold in European markets. These arrangements were discontinued in 1952. Moneys received from these sales were deposited to 'N' fund account and used for the purchase of the 3 per cent Newfoundland stock as it became available. At March 31, 1960 the holdings in this account were \$19 million in Newfoundland stock.

The government's holdings of its own New York bond issues did not change during the year, the balance at March 31, 1960 remaining at \$50 million.

Loans to, and investments in, Crown corporations

These loans and investments increased by \$176 million during 1959-60 bringing the balance in this category to \$3,447 million at March 31, 1960.

TABLE 67
(in millions of dollars)

LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS	Balance at March 31		Increase or decrease (—)
	1960	1959	
Atomic Energy of Canada Limited.....	59.4	58.8	0.6
Bank of Canada.....	5.9	5.9	.....
Canadian Arsenals Limited.....	7.5	7.5	.....
Canadian Commercial Corporation.....	6.0	4.0	2.0
Canadian National Railways.....	1,204.3	1,465.7	—261.4
Canadian National (West Indies) Steamships Limited.....	2.6	2.8	—0.2
Canadian Overseas Telecommunication Corporation.....	22.6	13.0	9.6
Central Mortgage and Housing Corporation.....	1,318.7	1,003.6	315.1
Eldorado Mining and Refining Limited.....	8.2	8.2	.....
Export Credits Insurance Corporation.....	10.0	10.0	.....
Farm Credit Corporation ⁽¹⁾	115.7	87.2	28.5
National Capital Commission.....	17.8	7.1	10.7
National Harbours Board.....	161.4	145.6	15.8
Northern Canada Power Commission.....	34.6	21.7	12.9
Northern Ontario Pipe Line Crown Corporation.....	121.5	113.5	8.0
Polymer Corporation Limited.....	30.0	30.0	.....
The St. Lawrence Seaway Authority—			
Loans.....	296.5	270.0	26.5
Deferred interest.....	19.4	12.8	6.6
Trans-Canada Air Lines.....	3.5	2.5	1.0
Other Crown Corporations.....	1.1	1.2	—0.1
	3,446.7	3,271.1	175.6

⁽¹⁾ Formerly the Canadian Farm Loan Board.

Advances to Atomic Energy of Canada Limited, to be covered by obligations or shares of the company, amounted to \$1 million during the year bringing the total advances to \$59 million at March 31, 1960.

Loans to Central Mortgage and Housing Corporation during the year amounted to \$352 million, of which \$344 million was for direct loans by the corporation and \$8 million for federal-provincial housing projects. Repayments totalled \$37 million of which \$32 million was in respect of direct loans, \$1 million in respect of loans for federal-provincial housing projects and \$4 million in respect of loans for house construction. The net increase for the year of \$315 million brought the total loans to, and investment in, the corporation to \$1,319 million at March 31, 1960.

Loans to the Farm Credit Corporation (formerly the Canadian Farm Loan Board) amounted to \$29 million during the year while repayments by the board were \$1 million bringing the total advances to \$116 million at March 31, 1960.

Active advances to the National Harbours Board amounted to \$16 million during the year, bringing the amount outstanding to \$161 million at March 31, 1960. This balance represented all the outstanding advances to the Board in connection with harbour developments at Montreal and Vancouver and a portion of those in respect of Three Rivers. In addition, non-active advances to the Board amounted to \$2 million in connection with harbour developments at Quebec, Halifax and Saint John, which were charged to Net Debt at the year-end.

Loans to the Northern Ontario Pipe Line Crown Corporation in connection with the construction of the Northern Ontario section of the all-Canadian natural gas pipe line totalled \$8 million in 1959-60, bringing the total loans to \$122 million at March 31, 1960.

Advances to The St. Lawrence Seaway Authority amounted to \$27 million bringing the total loans to \$297 million. In addition, deferred interest on these loans was increased by \$7 million being the interest of \$12 million due on December 31, 1959, less a repayment of \$5 million on account. A contra item for the deferred interest account is included in the liability category "Deferred credits".

In the fiscal year ended March 31, 1960, the government advanced to the Canadian National Railway Company the sum of \$162 million for capital purposes and retirement of debt in the hands of the public. Of this amount \$8 million was advanced for the Company's Purchase Fund which is operated under the terms of Canadian National Railway Company bonds, guaranteed by the Government of Canada, issued on May 15, 1959, December 15, 1959 and January 1, 1960. During the year ended March 31, 1960, repayment of current and prior years' advances totalled \$446 million (of which \$441 million was made available through the sale of \$450 million of the above mentioned bonds).

TABLE 68
(in millions of dollars)

ADVANCES TO, AND REPAYMENTS BY, THE CANADIAN NATIONAL RAILWAYS DURING THE FISCAL YEAR 1959-60	Fiscal year ended March 31		Increase or decrease (-)
	1960	1959	
Advances—			
For the refunding of debt.....	5.3	44.8	-39.5
For capital expenditures.....	149.2	152.1	-2.9
For purchase fund.....	7.5	.....	7.5
For interim financing of income deficits.....	41.0	50.7	-9.7
	203.0	247.6	-44.6
Repayments—			
Advances for capital and refunding purposes.....	-445.7	-11.1	-434.6
Advances for interim financing of income deficits.....	-41.0	-56.1	15.1
	-486.7	-67.2	-419.5
Excess of advances over repayments or repayments over advances (-).	-283.7	180.4	-464.1
Purchase of 4 per cent preferred stock (C.N.R. Capital Revision Act, 1952).....	22.3	21.3	1.0
Transfer of Northwest Communications facilities to C.N.R.....	.....	0.3	-0.3
Net increase or decrease (-) during the fiscal year in the government's advances to, and investments in, the Canadian National Railways.	-261.4	202.0	-463.4

In addition, to assist the Company to finance further capital expenditure during the fiscal year, the government purchased \$22 million of four per cent preferred stock of the Canadian National Railway Company. This stock is issued under the authority of the Canadian National Railways Capital Revision Act, 1952, in an amount equal to three per cent of the gross revenue of the Company.

Further, in the year ended March 31, 1960, the government provided the Company with temporary loans of \$27 million in respect of the 1959 income deficit. This amount plus temporary loans totalling \$14 million made on the same account in the year ended March 31, 1959, brought the total of the loans on account of the 1959 deficit to \$41 million which was charged to budgetary expenditure in 1959-60.

In addition, temporary loans of \$14 million were made in February, 1960 to the Company in respect of its 1960 income deficit.

In summary, the total amount made available to the Company during the year was \$225 million and repayments amounted to \$486 million. The amount of advances to the Company outstanding at the end of the fiscal year was thus reduced by \$261 million.

At March 31, 1959, temporary loans of \$2 million were outstanding to the Trans-Canada Air Lines in respect of its 1959 income deficit. During 1959-60 a further advance of \$1 million was made, for this purpose. The total amount of \$3 million was repaid during the year. However, during the year the Government made advances of \$3 million on account of the Air Lines 1960 income deficit, and this amount was outstanding at March 31, 1960.

Other changes included increases of \$13 million in advances to the Northern Canada Power Commission, \$10 million in advances to the Canadian Overseas Telecommunication Corporation, \$11 million in loans to the National Capital Commission and \$2 million in advances to the Canadian Commercial Corporation.

Loans to national governments

Loans to national governments which consist of loans to the United Kingdom under the authority of the United Kingdom Financial Agreement Act, 1946, loans to other countries under Part II of the Export Credits Insurance Act, 1946, special loans to India and Ceylon to finance the purchase of wheat and flour from Canada, and miscellaneous foreign loans totalled \$1,415 million at March 31, 1960, a decrease of \$34 million during the year.

TABLE 69
(in millions of dollars)

LOANS TO NATIONAL GOVERNMENTS	Balance at March 31		Increase or decrease (—)
	1960	1959	
Loans to United Kingdom—			
The United Kingdom Financial Agreement Act, 1946.....	1,064.1	1,080.5	—16.4
Deferred interest.....	44.2	44.2	.....
	1,108.3	1,124.7	—16.4
Loans under the Export Credits Insurance Act, Part II—			
Belgium.....	39.2	41.5	—2.3
France.....	150.6	159.0	—8.4
Netherlands.....	78.0	82.6	—4.6
Norway.....	.....	2.6	—2.6
	267.8	285.7	—17.9
Special loans to Colombo Plan countries to finance the purchase of wheat and flour from Canada—			
Ceylon.....	2.0	1.5	0.5
India.....	33.0	33.0	.....
	35.0	34.5	0.5
Miscellaneous loans and advances—			
France—interim credit—consolidated interest.....	1.5	1.6	—0.1
Netherlands—military relief and currency credits settlement.....	1.1	1.7	—0.6
Other.....	0.8	0.7	0.1
	3.4	4.0	—0.6
	1,414.5	1,448.9	—34.4

During the fiscal year the United Kingdom Government repaid \$16 million on the \$1,185 million loan made under the \$1,250 million credit authorized by the United Kingdom Financial Agreement Act, 1946, reducing the principal outstanding at March 31, 1960 to \$1,064 million.

In 1957 the Government of the United Kingdom deferred the payment due December 31, 1957 of principal and interest on the \$1,185 million loan made under the \$1,250 million credit authorized by the United Kingdom Financial Agreement Act, 1946. The deferment of principal and interest was by an agreement between the Government of Canada and the Government of the United Kingdom that was approved by a 1957 Act to amend the United Kingdom Financial Agreement Act, 1946. The agreement, which became effective April 29, 1957, permits the United Kingdom in lieu of any right of waiver hitherto existing to defer after December 31, 1956, seven instalments of principal and interest under certain conditions. Principal and interest due December 31, 1957 was deferred. The first of any such deferred instalments is payable on December 31, 2001, and the others annually thereafter, in order. In addition it permitted the instalment of interest in respect of the year 1956 to be deferred and provided that this instalment of interest so deferred shall be paid on December 31 of the year immediately following the year in which the last of all other instalments, including those deferred, is due. Interest at 2 per cent is payable on deferred instalments of both principal and interest.

Repayments of advances under Part II of the Export Credits Insurance Act to certain foreign countries to assist them in purchasing goods and services in Canada amounted to \$18 million during the year reducing the balance at March 31, 1960 to \$268 million.

There was no significant change during the fiscal year in the special loans to India and Ceylon to finance the purchase of wheat and flour from Canada. The balance at March 31, 1960 was \$35 million.

Miscellaneous loans and advances to foreign governments in the amount of \$3 million at March 31, 1960 were \$1 million less than at March 31, 1959.

Other loans and investments

There was an increase of \$251 million in this category during the year bringing the balance to \$934 million at March 31, 1960.

TABLE 70

(in millions of dollars)

OTHER LOANS AND INVESTMENTS	Balance at March 31		Increase or decrease (-)
	1960	1959	
Subscriptions to capital of, working capital advances and loans to, international organizations—			
Canada's subscription to capital of—			
International monetary fund.....	528.7	293.3	235.4
International bank for reconstruction and development.....	70.9	70.9	.....
International finance corporation.....	3.5	3.5	.....
Working capital advances and loans to international organizations.....	2.1	2.2	-0.1
	605.2	369.9	235.3
Loans to provincial governments—			
Alberta.....	8.4	8.8	-0.4
British Columbia.....	16.3	17.1	-0.8
Manitoba.....	13.8	14.4	-0.6
New Brunswick.....	26.3	29.5	-3.2
Nova Scotia.....	0.1	0.1	.....
Prince Edward Island.....	0.1	0.1	.....
Saskatchewan.....	23.3	23.3	.....
	88.3	93.3	-5.0
Overpayments to provinces arising out of 1952 tax-rental agreements—			
Manitoba.....	0.4	0.6	-0.2
New Brunswick.....	0.4	0.6	-0.2
Newfoundland.....	0.2	0.3	-0.1
Prince Edward Island.....	0.5	0.7	-0.2
Saskatchewan.....	0.6	0.9	-0.3
	2.1	3.1	-1.0
Veterans Land Act advances.....	188.9	192.9	-4.0
Less reserve for conditional benefits—			
Veterans Land Act, 1942.....	-37.3	-41.9	4.6
	151.6	151.0	0.6
Miscellaneous—			
Acquisition of land to control properties in the vicinity of main terminal airports.....	(1)	6.4	-6.4
Assisted passage scheme (section 69, Immigration Act, R.S. 1952).....	3.7	5.1	-1.4
Balances receivable under agreements of sale of Crown assets.....	16.0	19.1	-3.1
Construction of dock and rail facilities for Steep Rock Iron Mines Limited.....	1.9	2.1	-0.2
Crown Assets Disposal Corporation—Government equity in agency account.....	5.6	6.2	-0.6
Dominion Coal Company Limited.....	5.7	5.7	.....
Housing projects for Canadian forces.....	4.6	3.6	1.0
Land development of the Cornwall Navigation System.....	1.7	1.7	.....
Municipal Improvements Assistance Act, 1938.....	1.8	2.1	-0.3
New Westminster Harbour Commission.....	2.4	2.4	.....
Old age security fund—temporary loans.....	28.0	.....	28.0
Town of Oromocto, New Brunswick.....	3.9	3.0	0.9
Town of Oromocto Development Corporation.....	1.0	0.5	0.5
Yukon Territory.....	2.3	2.4	-0.1
Northwest Territories.....	0.8	0.6	0.2
City of Montreal—			
St. Remi Tunnel.....	1.2	1.2	.....
Atwater Tunnel.....	2.0	.....	2.0
Other.....	4.7	3.7	1.0
	87.3	65.8	21.5
	934.5	683.1	251.4

(1) Less than \$50,000.

In October, 1959, action was taken to implement an agreement whereby Canada's quota in respect of the international monetary fund was increased from \$300 million U.S. to \$550 million U.S. The increase was equivalent to \$240 million Canadian, of which \$177 million was covered by non-interest bearing notes payable on demand, \$3 million by a cash payment and the remainder by a transfer of gold to the fund. A contra entry for \$177 million was made to the current liability account "Non-interest bearing notes payable on demand".

The accounts of the fund are maintained in terms of United States dollars, therefore, in order to keep Canada's subscription at the required amount, that portion represented by Canadian dollar balances is revalued quarterly and any settlement required is made annually as at April 30, the end of the fund's fiscal year. Revaluation adjustments resulted in a credit of \$5 million to Canada.

The net increase of \$235 million in the account during the year was due to the increase of \$240 million in respect of Canada's quota, partly offset by the revaluation adjustments of \$5 million.

Loans to provincial governments were reduced by \$5 million and overpayments to certain provinces arising out of the 1952 tax-rental agreements by \$1 million during the year.

Advances under the Veterans Land Act decreased by \$4 million. The reserve for conditional benefits under the Act decreased by \$5 million and consequently the net increase was \$1 million.

Miscellaneous loans and investments increased by \$22 million during the year. Included in this increase are temporary loans of \$28 million made to the old age security fund by the Minister of Finance during 1959-60 to cover the 1959-60 deficit in the fund. In 1958-59 temporary loans to the fund were charged to budgetary expenditure in accordance with Vote 764 of Appropriation Act No. 3, 1959. However, in the budget speech of April 9, 1959 the Minister stated that, since provision was being made for the necessary revenues (by increases in the old age security tax rates) to bring the fund into balance over the next two or three years, he did not propose to treat the 1959-60 deficit as a budgetary charge in that year but to carry it forward into 1960-61.

Securities held in trust

This category records the security holdings of various deposit and trust accounts and annuity, insurance and pension accounts. Bonds and certified cheques held in connection with contractors' securities listed under deposit and trust accounts are also recorded under this heading. The balance at March 31, 1960 was \$31 million, an increase of \$10 million from the previous year-end balance.

The increase was due to the recording in the account of certain securities held as guarantee deposits for the payment of customs duties and excise taxes, and as guarantees for oil and timber rights and licences.

Deferred charges

This category consists of the residual balance of discounts and commissions, redemption bonuses and conversion premiums on loan flotations that have not been charged to expenditures. The balance in the account at March 31, 1960 of \$151 million was \$4 million more than the balance at March 31, 1959.

TABLE 71

(in millions of dollars)

UNAMORTIZED BOND DISCOUNTS AND COMMISSIONS	Fiscal year ended March 31	
	1960	1959
Balance of account at beginning of fiscal year.....	147.4	77.5
New flotation costs to be amortized—		
4-4½% Canada savings bonds, 1959, Series 14.....	15.7	
2½% loan issued July 1, 1959, maturing April 1, 1960.....	3.0	
3% loan issued July 1, 1959, maturing Dec. 15, 1960.....	3.6	
5½% loan issued Oct. 1, 1959, maturing Oct. 1, 1960.....	1.5	
3% loan issued Oct. 1, 1959, maturing May 1, 1961.....	6.7	
5½% loan issued Oct. 1, 1959, maturing Oct. 1, 1962.....	6.6	
5½% loan issued Feb. 15, 1960, maturing Oct. 1, 1962.....	1.0	
5½% loan issued Feb. 15, 1960, maturing Apr. 1, 1963.....	2.5	
Treasury bills (discount on bills issued).....	15.4	7.3
3½-4½% Canada savings bonds, 1958, Series 13.....	0.3	7.8
3% loan issued Mar. 1, 1959, maturing Dec. 15, 1960.....		4.0
2½% loan issued May 1, 1958, maturing July 1, 1959.....		1.2
3% loan issued May 1, 1958, maturing May 1, 1961.....		4.5
3½% loan issued May 1, 1958, maturing May 1, 1970.....		4.3
3½% loan issued May 1, 1958, maturing Jan. 15, 1978.....		6.0
2½% loan issued Oct. 1, 1958, maturing July 1, 1959.....		0.9
2½% loan issued Oct. 1, 1958, maturing Apr. 1, 1960.....		1.2
2½% loan issued Mar. 1, 1959, maturing Apr. 1, 1960.....		1.9
3% loan issued Dec. 15, 1958, maturing Dec. 15, 1959.....		2.5
3% loan issued Sept. 1, 1958, maturing Dec. 1, 1961.....		9.0
3½% loan issued Sept. 1, 1958, maturing Sept. 1, 1965.....		18.6
4½% loan issued Sept. 1, 1958, maturing Sept. 1, 1972.....		15.1
4½% loan issued Sept. 1, 1958, maturing Sept. 1, 1983.....		26.1
4% loan issued Jan. 1, 1959, maturing Jan. 1, 1963.....		1.4
	56.3	111.8
Less amortization applicable to fiscal year—		
Canada savings bonds and general loans.....	-45.4	-36.7
Discount on treasury bills charged to interest on public debt.....	-7.3	-5.2
	-52.7	-41.9
Increase or decrease (—) during year.....	3.6	69.9
Balance of account at end of fiscal year.....	151.0	147.4

Costs of new loans issued in 1959-60 and charged to the account were \$56 million, of which \$15 million was in respect of treasury bill discounts which will be charged to interest on public debt in 1960-61. Credited to the account was \$53 million, of which \$46 million was charged to annual amortization costs and \$7 million (representing discount on treasury bills sold in 1958-59) was charged to interest on public debt in the 1959-60 budgetary expenditure accounts.

Unamortized portion of actuarial deficiencies

This category records the unamortized portions of the actuarial deficiencies in the public service superannuation account and the Canadian forces superannuation account (prior to March 1, 1960 known as the permanent services pension account) which have been set up as deferred charges to be written off to budgetary expenditure upon parliamentary approval.

The actuarial valuations reflected in these deficiencies were made as at December 31, 1951 for the public service superannuation account and March 31, 1958 for the Canadian forces superannuation account.

The balance at March 31, 1960 was \$465 million, unchanged from the previous fiscal year-end.

Suspense Accounts

The only item in this category is the cheque adjustment suspense account.

Capital Assets

Capital assets, which consist of assets of the government such as land, buildings, works and equipment, etc., that are charged to budgetary expenditures at the time of acquisition or construction, are shown on the statement of assets and liabilities at a nominal value of \$1.

Inactive loans and advances

This category records loans and advances which are not currently revenue-producing or realizable. Included are the loan of \$49 million to China under the Export Credits Insurance Act, loans of \$24 million and \$7 million made to Roumania and Greece in 1919-20 and 1920-21 and advances of \$13 million in respect of the implementation of guarantees (Ming Sung Industrial Company Limited).

Reserve for losses on realization of assets

There was no change in this reserve during the year. The balance at March 31, 1960 remained at \$546 million.

D. INCREASE IN NET DEBT

At March 31, 1960 the net debt of Canada, which is the excess of gross liabilities over the recorded net assets, or, in effect, the accumulated overall deficit since Confederation, amounted to \$12,089 million compared with \$11,678 million at March 31, 1959.

The budgetary deficit of \$413 million for the fiscal year 1959-60 less an adjustment of \$2 million in respect of prior years' transactions resulted in an increase of \$411 million in the net debt of Canada during the fiscal year. The adjustment of \$2 million in respect of prior years' transactions was due to setting up as assets the amount of \$2 million to be recovered from the City of Montreal in connection with the construction of the Atwater Tunnel and \$300 thousand to be recovered from the City of Vancouver in connection with the construction of the Domestic Terminal Building at the Vancouver Airport.

E. CONTINGENT LIABILITIES

In addition to its direct liabilities which are reflected in the statement of assets and liabilities of Canada, the government has assumed certain contingent liabilities, the details of which are set out in the section of this survey "The Public Debt" and also on page 117.

The major categories of this indirect or contingent debt are the guarantee of insured loans under the National Housing Act, the guaranteed bonds and debentures of the Canadian National Railways and the guarantee of deposits maintained by the chartered banks in the Bank of Canada. The remainder consists chiefly of guarantees of loans made by chartered banks to the Canadian Wheat Board and to farmers and veterans for certain authorized purposes and guarantees under the Export Credits Insurance Act.

5. THE CASH POSITION

The government's cash position is affected not only by the budgetary transactions explained in some detail in preceding sections but also by changes in the government's outstanding unmatured debt and other non-budgetary transactions. In 1959-60, although there was a budgetary deficit of \$413 million the government's bank balances decreased by only \$41 million during the same period. This decrease was the net result of the budgetary deficit being offset by an increase of \$334 million in outstanding unmatured debt (after taking into account transactions in the securities investment and sinking fund accounts) and the net receipts of \$38 million from other non-budgetary transactions.

Non-budgetary receipts and disbursements relate to transactions which result in increases or decreases in the government's assets and liabilities and do not appear in what might be called the government's income account for the fiscal year nor do they enter into the calculation of the annual budgetary surplus or deficit. However, in considering the full scope of the government's financial operations and in measuring their effect on the government's cash position and their impact on the economy, non-budgetary as well as budgetary transactions must be taken into account.

The increases or decreases in the government's assets and liabilities have been described in detail in the section entitled "Statement of Assets and Liabilities of Canada". On the assets side the non-budgetary transactions consist, for the most part, of loans and advances to, and repayments by, Crown corporations and other government agencies and funds (including the old age security fund), national, provincial and municipal governments, international organizations, veterans and other borrowers. On the liabilities side they relate mainly to receipts and payments in connection with the many deposit and trust accounts, and annuity, insurance and pension funds held or administered by the government.

The following statement summarizes both the budgetary and non-budgetary transactions for 1959-60 and indicates how they affect the government's cash position. For purposes of comparison the corresponding figures for 1958-59 are also shown.

TABLE 72
(in millions of dollars)

CHANGES IN CASH POSITION	Fiscal year ended March 31	
	1960	1959
Budgetary transactions—		
Revenue.....	5,289.8	4,754.7
Expenditure.....	5,702.9	5,364.0
1. Budgetary deficit (—)	-413.1	-609.3
Non-budgetary transactions (excluding unmatured debt transactions)—		
Receipts and credits—		
Repayments of loans, investments and working capital advances (net)—		
Canadian Broadcasting Corporation.....		4.2
Canadian National Railways.....	261.4	-202.0
Defence production revolving fund.....	9.5	24.4
Exchange fund.....	35.0	-20.0
New Brunswick—Beechwood Power Project.....	3.2	-29.5
United Kingdom (1942 loan).....		22.5
United Kingdom (1946 loan).....	16.4	16.1
Other national governments (Export Credits Insurance Act).....	17.9	18.0
Other.....	14.2	18.6
	357.6	-147.7
Net government annuities account receipts—		
Premium receipts less payments to beneficiaries.....	8.1	17.3
Government contributions to maintain reserve.....	0.2	0.2
Interest paid by government.....	42.8	40.7
	51.1	58.2
Net insurance and pension account receipts—		
Employee contributions less payments to beneficiaries.....	28.4	32.2
Government contributions.....	94.0	89.4
Actuarial deficiency in Canadian forces superannuation account.....		326.3
Interest paid by government.....	88.3	76.9
	210.7	524.8
Net increase in current and demand liabilities.....	146.5	74.5
Net decrease of cash in hands of collectors and in transit.....	33.6	-6.5
Net receipts in various deposit and trust accounts.....	13.1	9.2
Net receipts in uninvested funds, Unemployment Insurance Commission.....	1.8	6.0
Net receipts in sundry other accounts.....	16.3	25.2
	830.7	543.7
Disbursements and charges—		
Loans, investments, and working capital advances (net)—		
Agricultural commodities stabilization account.....	53.6	40.6
Canadian Overseas Telecommunication Corporation.....	9.6	
Central Mortgage and Housing Corporation.....	315.1	335.6
Farm Credit Corporation.....	28.5	22.0
Loan to Old Age Security fund.....	28.0	
National Capital Commission.....	10.7	
National Harbours Board.....	15.8	20.2
Northern Canada Power Commission.....	12.9	7.3
Northern Ontario Pipe Line Crown Corporation.....	8.0	42.7
The St. Lawrence Seaway Authority.....	33.1	106.1
International monetary fund (subscription to capital).....	235.4	
Other.....	7.3	41.6
	758.0	616.1
Net payments from special defence accounts.....	10.2	216.1
Net increase in unamortized loan flotation costs.....	3.6	69.9
Unamortized portion of actuarial deficiency in Canadian forces superannuation account.....		326.3
Net disbursements on account of United States of America.....	8.3	-41.7
Other.....	13.0	21.0
	793.1	1,207.7
2. Net amount received from or required for (—) non-budgetary transactions (excluding unmatured debt transactions)	37.6	-664.0
3. Overall cash requirement (—) to be financed by increase in debt or decrease in cash balances (1+2)	-375.5	-1,273.3
4. Net increase in unmatured debt outstanding in the hands of the public—		
Unmatured debt—		
Bonds.....	-214.0	1,259.0
Treasury bills.....	530.0	70.0
Securities investment account.....	20.1	-18.2
Sinking fund and other investments.....	-2.1	128.5
	334.0	1,439.3
5. Net increase or decrease (—) in Receiver General bank balances (3+4)	-41.5	166.0

As the table shows, non-budgetary receipts and credits for 1959-60 (excluding unmatured debt transactions) totalled \$831 million while non-budgetary disbursements and charges (also excluding unmatured debt transactions) amounted to \$793 million, resulting in a net receipt of \$38 million from non-budgetary transactions. As there was a budgetary deficit of \$413 million, \$375 million required financing by an increase in unmatured debt or a decrease in cash balances. In 1958-59 there was a requirement of \$664 million for non-budgetary transactions and this, together with the budgetary deficit of \$609 million resulted in \$1,273 million having to be financed by an increase in unmatured debt or a decrease in cash balances.

Non-budgetary receipts and credits, as already indicated, totalled \$831 million in 1959-60. Repayments of loans, investments and working capital advances were \$358 million and included \$261 million from the Canadian National Railways, \$10 million from the defence production revolving fund, \$35 million from the exchange fund, \$16 million from the United Kingdom Government on account of the Financial Agreement Act, 1946 and \$18 million from other national governments on loans made under Part II of the Export Credits Insurance Act. Net government annuities account receipts were \$51 million and net insurance and pension accounts receipts were \$211 million. Net receipts and credits in various other accounts amounted to \$211 million.

Non-budgetary disbursements and charges amounted to \$793 million. Loans, investments and working capital advances were \$758 million and included net advances of \$54 million to the agricultural commodities stabilization account in connection with the purchase and sale of commodities, after allowing for a charge of \$58 million to budgetary expenditures in respect of the operating loss for 1959-60, \$10 million to the Canadian Overseas Telecommunication Corporation for additions and betterments to facilities, \$315 million to Central Mortgage and Housing Corporation for the purpose of making housing loans, \$28 million to the Farm Credit Corporation for the purpose of making loans to farmers, \$11 million to the National Capital Commission for the purpose of acquiring land in the National Capital area not required for immediate use, \$16 million to the National Harbours Board for reconstruction and capital expenditures, \$13 million to Northern Canada Power Commission for power plant construction in Northern Canada and assistance under the Atlantic Provinces Power Development Act, \$8 million to the Northern Ontario Pipe Line Crown Corporation for financing the Northern Ontario section of the natural gas pipe line, \$28 million by way of temporary loans to the old age security fund, \$26 million to The St. Lawrence Seaway Authority for dredging and construction of the seaway and \$7 million for deferred interest, and \$235 million in respect of a subscription to the capital of the international monetary fund. Other non-budgetary disbursements and charges amounted to \$35 million.

In summary, as budgetary and non-budgetary transactions during 1959-60 required financing in the amount of \$375 million, and unmatured debt outstanding in the hands of the public (after taking into account transactions in the securities investment and sinking fund accounts) increased by \$334 million, cash balances on deposit with the banks decreased by \$41 million.

6. THE PUBLIC DEBT

Gross and net debt

The gross debt of Canada amounted to \$20,986 million at March 31, 1960. Of this total, \$15,890 million or approximately 76 per cent consisted of unmatured bonds and treasury bills the details of which are shown in Appendix No. 4 of Part I of this report. The remaining liabilities, consisting of current and demand liabilities, deposit and trust accounts, annuity, insurance and pension accounts, undisbursed balances of appropriations to special accounts, deferred credits and sundry suspense accounts, aggregated \$5,096 million or approximately 24 per cent of the total debt.

The net debt of Canada amounted to \$12,089 million, an increase of \$411 million over 1958-59. Total liabilities increased by \$737 million to \$20,986 million and net assets increased by \$326 million to \$8,897 million at March 31, 1960.

The following table shows the relationship between the gross public debt, the unmatured debt and the net debt as at March 31, 1956 to 1960 inclusive:

TABLE 73

STATEMENT OF PUBLIC DEBT, UNMATURED DEBT, RECORDED NET ASSETS AND NET DEBT OF CANADA

(in millions of dollars)

As at March 31	Gross Public Debt			Less recorded net assets	Net debt	Increase or decrease (—) in net debt during fiscal year
	Unmatured debt	Other liabilities	Total			
1956.....	15,407.6	3,716.6	19,124.2	7,843.8	11,280.4	17.3
1957.....	14,368.4	3,967.3	18,335.7	7,328.0	11,007.7	-272.7
1958.....	14,245.1	4,173.4	18,418.5	7,372.2	11,046.3	38.6
1959.....	15,574.1	4,675.8	20,249.9	8,571.5	11,678.4	632.1
1960.....	15,890.1	5,096.3	20,986.4	8,897.2	12,089.2	410.8

The relative burden of the net debt in per capita terms and as a percentage of the gross national product is shown in the table which follows. It is worthy of note that the net debt per capita which was \$701.47 at March 31, 1956 was \$678.63 at March 31, 1960 and that, expressed as a percentage of the gross national product, the net debt which was 41.6 per cent at March 31, 1956 was 34.9 per cent at March 31, 1960.

TABLE 74

NET DEBT PER CAPITA AND AS A PERCENTAGE OF GROSS NATIONAL PRODUCT

As at March 31	Net debt per capita ⁽¹⁾	Net debt as percentage of gross national product ⁽²⁾
	\$	per cent
1956.....	701.47	41.6
1957.....	663.55	36.0
1958.....	647.95	34.8
1959.....	669.56	35.8
1960.....	678.63	34.9

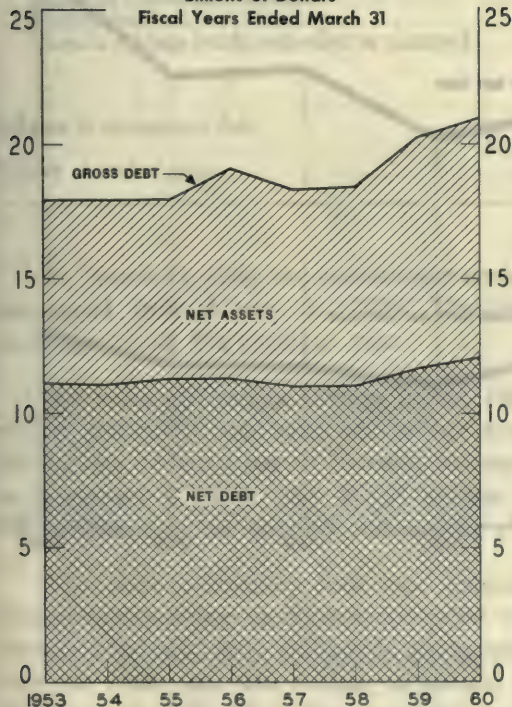
(1) Based on estimated population as at June 1 nearest to fiscal year-end.

(2) Based on gross national product for the calendar year ended in the fiscal year.

GROSS AND NET DEBT

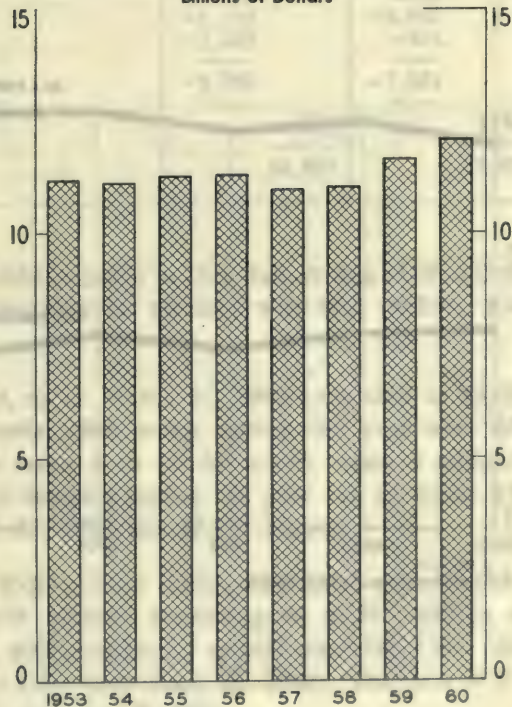
Billions of Dollars

Fiscal Years Ended March 31



NET DEBT AS AT MARCH 31

Billions of Dollars



Unmatured debt

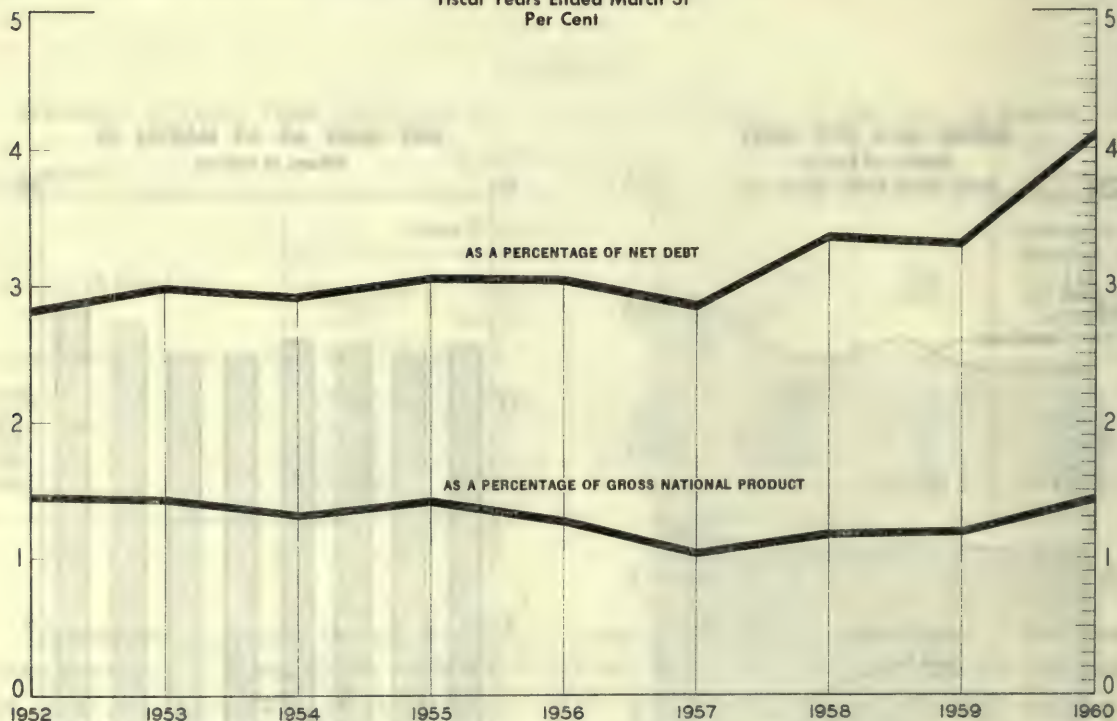
The total unmaturred debt of Canada at March 31, 1960 was \$15,890 million. This was \$316 million more than the total at the end of the previous fiscal year and \$483 million more than that at March 31, 1956. During the fiscal year the government's holdings of its own securities in the sinking fund increased by \$2 million and in the securities investment account decreased by \$20 million. The net increase in the amount of outstanding unmaturred debt in the hands of the public was \$334 million. Interest charges in 1959-60 on unmaturred debt were \$601 million compared with \$486 million in 1958-59 and \$412 million in 1955-56.

The gross national product rose from \$27,132 million in 1955 to \$32,606 million in 1958 and to \$34,593 million in 1959, an increase of 27 per cent. The relative burden, therefore, of the unmaturred debt measured in terms of interest charges as a percentage of the gross national product was 1.7 per cent in 1959-60, compared with 1.5 per cent in 1958-59 and 1.5 per cent in 1955-56.

Of the total unmaturred debt \$15,688 million or 99 per cent was payable in Canada. In terms of Canadian currency the unmaturred debt payable in London and New York amounted to \$202 million at the end of 1959-60.

**NET INTEREST CHARGES AS A PERCENTAGE OF NET DEBT ¹
AND GROSS NATIONAL PRODUCT ²**

Fiscal Years Ended March 31
Per Cent



1. At March 31.

2. For calendar year ending within fiscal year

Summary of security issues and maturities or redemptions during the year

During the year ended March 31, 1960, the government issued securities payable in Canadian dollars in the principal amount of \$3,016 million (excluding the refunding of treasury bills which mature periodically but including the increase in the issue of treasury bills in the amount of \$530 million) and redeemed or converted issues in the amount of \$2,700 million. The total amount redeemed or converted was payable in Canadian dollars.

The following is a summarized table of changes in unmatured debt for the last two fiscal years:

TABLE 75
(in millions of dollars)

UNMATURED DEBT	Fiscal year ended March 31	
	1960	1959
Balance at beginning of year.....	15,574	14,245
New issues—		
For cash—		
Canada savings bonds S. 13.....	30	855
Canada savings bonds S. 14.....	1,408	.....
Marketable bonds.....	100	1,550
Treasury bills.....	343	70
	1,881	2,475
By renewal and conversions—		
Marketable bonds.....	948	6,805
Treasury bills.....	187	.....
	1,135	6,805
	3,016	9,280
Less		
Matured marketable bonds.....	-415	-592
Conversions.....	-1,135	-6,805
Canada savings bonds redeemed or matured.....	-1,150	-554
	-2,700	-7,951
Increase in unmatured debt.....	316	1,329
Balance at end of year.....	15,890	15,574

At March 31, 1960, the outstanding unmatured debt payable in U.S. dollars was \$150 million, unchanged from March 31, 1959. The amount payable in sterling was \$52 million, also unchanged from the previous year.

Net sales of Canada savings bonds, 1959 series, as at March 31, 1960 amounted to \$1,408 million and additional sales of Canada savings bonds, 1958 series, during the year were \$30 million and redemptions of Canada savings bonds series 4 to 13 (of which series 4 matured on November 1, 1959) were \$1,150 million. The net increase during the year for all series was \$288 million and the amount outstanding at March 31, 1960 was \$3,137 million.

The issue of treasury bills was increased by \$530 million during the fiscal year and the amount outstanding at March 31, 1960 was \$2,125 million, consisting of \$1,375 million in three-month bills, \$510 million in six-month bills, \$200 million in special one-year bills (due June 10, 1960) and \$40 million in special 253 day bills (due June 10, 1960). The March 31, 1959 balance of \$1,595 million consisted entirely of three-month bills.

TABLE 76

DEBT MATURED OR REDEEMED DURING FISCAL YEAR ENDED MARCH 31, 1960

	Interest rate	Where payable	Amount
	per cent		\$
July 1, 1959.....	2½	Canada	200,000,000
July 1, 1959.....	2½	Canada	300,000,000
October 1, 1959.....	3	Canada	300,000,000
October 1, 1959.....	3	Canada	250,000,000
December 15, 1959.....	3	Canada	300,000,000
April 1, 1960 ⁽¹⁾	2½	Canada	200,000,000
October 1, 1960 ⁽¹⁾	5½	Canada	2,000
October 1, 1962 ⁽¹⁾	5½	Canada	38,000
Canada savings bonds, S. 4 to 13.....	various	Canada	1,149,773,650
			2,699,813,650

⁽¹⁾ Partial conversion.

TABLE 77

NEW SECURITIES ISSUED DURING YEAR ENDED MARCH 31, 1960

Description	Price to government	Yield at price to government	Total amount issued	Renewals or conversions included in amount issued	Amount issued for cash
			\$	\$	\$
Issued to general public—					
Marketable bonds—					
July 1, 1959—Apr. 1, 1960, 2½%...	97.90	5.64	144,000,000	144,000,000	
July 1, 1959—Dec. 15, 1960, 3%...	96.10	5.82	94,000,000	94,000,000	
⁽¹⁾ Oct. 1, 1959—Oct. 1, 1960, 5½%...	98.75	6.81	135,000,000	135,000,000	
Oct. 1, 1959—May 1, 1961, 3%...	94.50	6.72	125,000,000	125,000,000	
⁽²⁾ Oct. 1, 1959—Oct. 1, 1962, 5½%...	97.25	6.52	250,000,000	250,000,000	
⁽²⁾ Feb. 15, 1960—Oct. 1, 1962, 5½%...	99.00	5.91	100,000,000		100,000,000
⁽³⁾ Feb. 15, 1960—Apr. 1, 1963, 5½%...	98.75	5.94	200,000,000	200,000,000	
⁽⁴⁾ Oct. 1, 1959—Oct. 1, 1975, 5½%...			40,000	40,000	
Canada savings bonds—					
Nov. 1, 1958—Nov. 1, 1973, 3½-4½%...	99.00		29,906,850		29,906,850
Nov. 1, 1959—Nov. 1, 1968, 4-5%...	98.75		1,407,905,100		1,407,905,100
⁽⁵⁾ Treasury bills (increase).....			530,000,000	187,202,000	342,798,000
			3,015,851,950	1,135,242,000	1,880,609,950

⁽¹⁾ Exchangeable at the option of the holder, on or before June 30, 1960, into an equal par value of 5½% non-callable bonds due October 1, 1975.⁽²⁾ Exchangeable at the option of the holder, on or before June 30, 1962, into an equal par value of 5½% non-callable bonds due October 1, 1975.⁽³⁾ Exchangeable at the option of the holder, on or before December 31, 1962, into an equal par value of 5½% non-callable bonds due April 1, 1976.⁽⁴⁾ By conversion of \$38,000 of the 5½% loan due Oct. 1, 1962 and \$2,000 of the 5½% loan due Oct. 1, 1960.⁽⁵⁾ Partially by conversion of \$187,202,000 of the 2½% loans due July 1, 1959.

Interest rates

The average interest rate on the government's unmatured debt at March 31, 1960 was 3.98 per cent compared with 3.54 per cent at the end of the previous fiscal year and 2.85 per cent at March 31, 1956.

The following table sets out the unmatured debt outstanding at March 31 for each of the fiscal years 1956 to 1960 inclusive, with the average rate of interest thereon. For purposes of comparison the unmatured debt is classified as to marketable bonds, Canada savings bonds and treasury bills.

TABLE 78

UNMATURED DEBT OUTSTANDING AS AT MARCH 31, 1956 TO 1960 INCLUSIVE
WITH THE AVERAGE RATE OF INTEREST THEREON

—	Marketable bonds		Canada savings bonds		Treasury bills		Total unmatured debt	
	Amount outstanding March 31	Average interest rate	Amount outstanding March 31	Average interest rate ⁽¹⁾	Amount outstanding March 31	Average yield	Amount outstanding March 31	Average interest rate
	\$ (millions)	per cent	\$ (millions)	per cent	\$ (millions)	per cent	\$ (millions)	per cent
1956.....	10,927.4	2.82	2,380.2	3.39	⁽²⁾ 2,100.0	2.42	15,407.6	2.85
1957.....	10,322.7	2.87	2,420.7	3.39	1,625.0	3.72	14,368.4	3.05
1958.....	10,172.7	3.00	2,547.4	3.34	1,525.0	3.03	14,245.1	3.05
1959.....	11,130.6	3.55	2,848.5	3.41	1,595.0	3.69	15,574.1	3.54
1960.....	10,628.6	3.77	3,136.5	4.13	2,125.0	4.84	15,890.1	3.98

⁽¹⁾ Where various rates of interest are applicable during the term of a loan, the interest rate in effect at March 31 is used.

⁽²⁾ Including treasury notes.

Treasury bill yields reflected a trend similar to that of general interest rates. The average yield on three-month bills at tender on April 2, 1959 was 4.33 per cent. On August 13, 1959, it had risen to a high for the year of 6.16 per cent and was 3.01 per cent at tender on March 31, 1960.

The average yield on six-month bills was 5.27 per cent at tender on May 7, 1959 (the first issue during the year). On August 13, 1959 it had risen to 6.87 per cent and was 3.23 per cent at tender on March 31, 1960. The average yield on the one-year bills issued June 10, 1959 was 5.49 per cent and on the 253 day bills issued October 1, 1959 it was 6.80 per cent.

The following table shows the high and low average yields together with the average yield on the last issue at tender of three-month bills for the fiscal years ended March 31, 1956 to 1960 inclusive, and for six-month bills for the fiscal year 1959-60:

TABLE 79
TREASURY BILL AVERAGE YIELDS AT TENDER

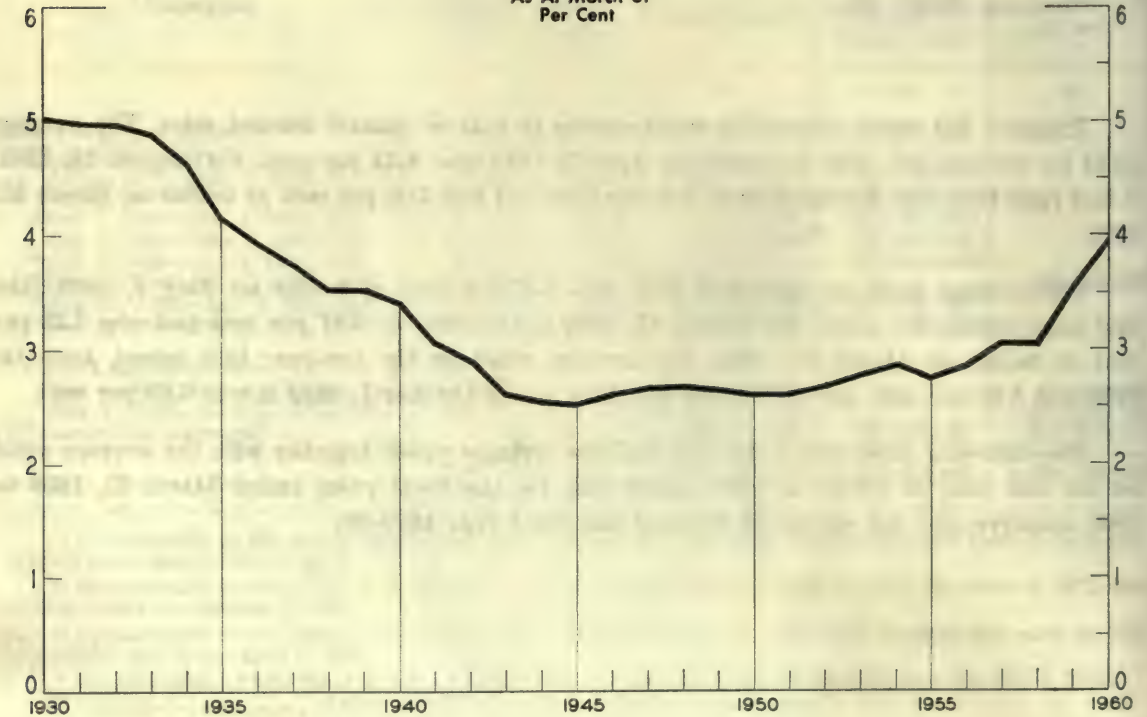
Fiscal Year Ended March 31	High	Low	Last issue
	per cent	per cent	per cent
Three-month bills—			
1956.....	2.64	1.08	2.64
1957.....	3.81	2.40	3.70
1958.....	4.08	2.27	2.27
1959.....	4.30	0.87	4.30
1960.....	6.16	3.01	3.01
Six-month bills—			
1960 ⁽¹⁾	6.87	3.23	3.23

⁽¹⁾ First issue during the fiscal year was on May 8, 1959.

1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960
5.0	4.9	4.8	4.7	4.6	4.5	4.4	4.3	4.2	4.1	4.0	3.9	3.8	3.7	3.6	3.5	3.4	3.3	3.2	3.1	3.0	2.9	2.8	2.7	2.6	2.5	2.4	2.3	2.2	2.1	2.0

AVERAGE INTEREST RATE ON UNMATURED DEBT

As At March 31
Per Cent



Indirect debt or contingent liabilities

In addition to the direct debt set out in the statement of assets and liabilities the government has assumed certain indirect or contingent obligations. These consist of securities of the Canadian National Railways, guaranteed as to principal and interest or as to interest only, and a number of miscellaneous guarantees, the chief of which are the guarantee of insured loans made by chartered banks and other approved lending institutions under the National Housing Act, 1954, deposits maintained by the chartered banks in the Bank of Canada, bank advances to the Canadian Wheat Board, advances under the Export Credits Insurance Act and bank loans under the Farm Improvement Loans Act.

The government's liability under its guarantee of insured loans under the National Housing Act, 1954 was \$2,678 million at December 31, 1959 compared with \$2,059 million at December 31, 1958.

A summary of the guaranteed bonds and debentures and the other guarantees and contingent obligations assumed by the Government of Canada and the amounts thereof (if determinable) at March 31, 1960 and March 31, 1959 are shown in the following table:

TABLE 80

SUMMARY OF INDIRECT DEBT OR CONTINGENT LIABILITIES AS AT MARCH 31, 1960 AND MARCH 31, 1959

(in millions of dollars)

	Amount outstanding March 31		Increase or decrease (-)
	1960	1959	
Securities of government-owned enterprises—			
Guaranteed as to principal and interest—			
Canadian National Railways and predecessor companies; . . .	1,430.0	987.9	442.1
Guaranteed as to interest only—			
Canadian National Railways and predecessor companies	0.1	0.1	.....
Other guarantees—			
Chartered bank deposits in Bank of Canada	619.9	629.0	-9.1
Bank loans to Canadian Wheat Board	109.4	91.6	17.8
Bank loans under the Prairie Grain Advance Payments Act	20.2	14.0	6.2
Insured loans under National Housing Act, 1954	⁽¹⁾ 2,678.3	⁽¹⁾ 2,059.3	619.0
Bank loans under Farm Improvement Loans Act	38.3	33.1	5.2
Export Credits Insurance Act	97.5	54.7	42.8
Sundry other guarantees (excluding indeterminate amounts)	1.4	0.9	0.5
	4,995.1	3,870.6	1,124.5

⁽¹⁾ As reported (in accordance with section 45 of the National Housing Loan Regulations) by approved lenders for their respective fiscal years ended between October 31 and December 31, 1958 and 1959.

NOTE.—These contingent liabilities are expressed in Canadian dollars; stocks or bonds payable solely in sterling or United States dollars are converted on the basis of £1 = \$2.80 and \$1 U.S. = \$1 Canadian respectively.

In the succeeding pages of this report the following statements are presented:

- (1) the statement of expenditure and revenue of the Government of Canada for the year ended March 31, 1960 with comparative figures for the preceding fiscal year certified by the Auditor General;
- (2) the statement of assets and liabilities as at March 31, 1960 with comparative figures as at March 31, 1959, certified by the Auditor General, followed by explanatory notes and detailed comparative schedules of asset and liability accounts;
- (3) a statement of the contingent liabilities as at March 31, 1960;
- (4) a series of historical tables showing the revenues, expenditures and net debt of Canada since Confederation and other tables showing the return on investments and the interest and other public debt charges of the government for the fiscal year ended March 31, 1960;
- (5) a summarized statement of government assistance to railways since Confederation;
- (6) a summarized statement of expenditure by departments for the year ended March 31, 1960, certified by the Auditor General;
- (7) a summarized statement of revenue by departments for the year ended March 31, 1960, certified by the Auditor General;
- (8) a summarized statement of expenditure by standard objects and departments for the year ended March 31, 1960; and
- (9) a summarized statement of revenue by main classifications and departments for the year ended March 31, 1960.

In Part II, details of revenue, expenditure and asset and liability transactions by departments are presented, together with certain statements required by the Financial Administration Act to be published in the Public Accounts. These are:

- (1) each remission of a tax, fee or penalty of \$1,000 or more made under the authority of section 22 of the Financial Administration Act, or any other Act;
- (2) the obligations, debts and claims deleted from the Public Accounts during 1959-60 under the authority of section 23 of the Financial Administration Act;
- (3) every accountable advance that is not repaid or accounted for, as required by section 36 of the Financial Administration Act;
- (4) all stores and materials deleted from inventory pursuant to section 60 of the Financial Administration Act; and
- (5) every payment out of the public officers guarantee account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of public officers, together with a statement of circumstances, as required by section 98 of the Financial Administration Act.

The financial statements of Crown Corporations and the auditors' reports thereon are published as a separate volume.

THE GOVERNMENT

STATEMENT OF EXPENDITURE AND REVENUE FOR

(with comparative figures for

EXPENDITURE

	Fiscal year ended	
	March 31, 1960	March 31, 1959
Agriculture.....	\$ 181,389,595	\$ 165,841,962
Atomic Energy.....	30,114,125	26,136,051
Auditor General's Office.....	866,879	826,681
Board of Broadcast Governors.....	218,652	46,833
Canadian Broadcasting Corporation.....	63,945,994	62,017,601
Chief Electoral Officer.....	259,599	3,221,123
Citizenship and Immigration.....	54,916,725	52,843,669
Civil Service Commission.....	3,654,664	3,511,558
Defence Production.....	17,600,214	13,843,622
External Affairs.....	96,895,469	75,486,493
Finance—		
Public debt charges.....	783,462,191	648,026,486
Tax-sharing, subsidy and other payments to provinces.....	518,900,813	467,006,053
Other expenditure.....	117,792,124	113,172,742
	1,420,155,128	1,228,205,281
Fisheries.....	19,880,914	17,506,475
Governor General and Lieutenant-Governors.....	421,083	412,469
Insurance.....	1,237,533	1,224,160
Justice.....	27,845,868	24,345,475
Labour.....	102,885,123	86,755,801
Legislation.....	7,669,237	7,626,868
Mines and Technical Surveys.....	54,432,381	43,788,537
National Defence—		
Royal Canadian Navy.....	255,835,374	235,520,514
Canadian Army.....	400,818,599	393,191,901
Royal Canadian Air Force.....	728,442,093	637,526,704
Defence research and development.....	39,183,439	74,359,663
Other expenditure.....	90,624,777	84,141,977
	1,514,904,332	1,424,740,759
National Film Board.....	4,555,417	4,258,905
National Gallery.....	739,148	646,433
National Health and Welfare—		
Family allowances.....	491,214,359	474,787,068
Other expenditure.....	327,156,553	398,130,073
	818,370,912	872,917,141
National Research Council.....	31,501,387	25,405,644
National Revenue.....	68,696,069	68,787,837
Northern Affairs and National Resources.....	81,111,576	65,176,832
Post Office.....	165,792,340	157,803,478
Privy Council.....	1,417,903	1,071,810
Public Archives and National Library.....	745,329	720,044
Public Printing and Stationery.....	3,466,734	3,451,428
Public Works.....	217,876,413	226,061,039
Royal Canadian Mounted Police.....	52,444,264	51,734,621
Secretary of State.....	4,655,356	4,364,883
Trade and Commerce.....	67,442,840	65,636,032
Transport.....	296,446,971	288,837,764
Veterans Affairs—		
Pensions.....	149,656,053	150,725,904
Other expenditure.....	138,643,826	138,058,320
	288,304,879	288,784,224
Total expenditure.....	5,702,861,053	5,364,039,533
Budgetary surplus or deficit (—).....	—413,109,844	—609,316,844
	5,289,751,209	4,754,722,689

NOTE—At the beginning of Part II a summarized statement of expenditure by standard objects and departments for 1959–60 is presented.

H. R. BALLS,
Comptroller of the Treasury.

K. W. TAYLOR,
Deputy Minister of Finance.

OF CANADA

THE FISCAL YEAR ENDED MARCH 31, 1960

the preceding fiscal year)

REVENUE

	Fiscal year ended	
	March 31, 1960	March 31, 1959
Tax revenues—		
Income tax—		
Personal ⁽¹⁾	\$1,566,643,704	\$1,353,499,314
Corporation ⁽¹⁾	1,142,879,702	1,020,550,184
On dividends, interest, etc., going abroad.....	73,353,360	61,213,291
Excise taxes—		
Sales tax ⁽¹⁾	732,658,330	694,490,787
Other.....	286,567,808	240,623,778
Customs duties.....	525,722,158	486,508,581
Excise duties.....	335,207,406	316,744,269
Estate tax ⁽²⁾	88,430,705	72,535,140
Tax on insurance premiums.....	18,180	22,602
Miscellaneous.....	855,585	1,190,600
	4,752,339,938	4,247,378,526
Non-tax revenues—		
Return on investments.....	239,653,687	221,203,583
Post Office—net postal revenue.....	167,562,354	157,540,804
Refunds of previous years' expenditure.....	40,630,026	37,663,439
Services and service fees.....	31,298,623	27,195,002
Proceeds from sales.....	21,891,546	23,521,331
Privileges, licences and permits.....	24,969,835	27,883,455
Bullion and coinage.....	5,429,778	4,454,630
Premium, discount and exchange.....		1,017,858
Miscellaneous.....	5,975,422	6,864,061
	537,411,271	507,344,163

⁽¹⁾ Excluding tax credited to the old age security fund—

	1959-60	1958-59
Personal income tax....	185,550,000	146,350,000
Corporation income tax.	91,336,000	55,328,000
Sales tax.....	270,000,055	173,622,697

⁽²⁾ Includes Succession Duties.

Total revenue.....	5,289,751,209	4,754,722,689
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NOTE—At the beginning of Part II a summarized statement of revenue by main classifications and departments for 1959-60 is presented.

Auditor General's Certificate

The above statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations that I have required, and I certify that the statement is in agreement with the accounts maintained by the Department of Finance, and is, in my opinion, correct, subject to the comments in my report to the House of Commons.

A. M. HENDERSON,
Auditor General.

THE GOVERNMENT
STATEMENT OF ASSETS AND
(with comparative figures)

ASSETS

	March 31, 1960	March 31, 1959	Net increase or decrease (—) during 1959-60
1. Current assets—			
(a) Cash, schedule A, page 102.....	\$ 565,436,461	\$ 640,459,071	\$ -75,022,610
(b) Departmental working capital advances and revolving funds, schedule B, page 102.....	196,010,004	151,982,104	44,027,900
(c) Securities held for the securities investment account, at amortized cost.....	77,862,926	98,030,754	-20,167,828
(d) Other current assets, schedule C, page 103.....	22,837,203	20,471,784	2,365,419
	<i>362,146,594</i>	<i>910,943,713</i>	<i>-48,797,119</i>
2. Advances to the exchange fund account (value of investments from advances on basis of closing exchange rates: March 31, 1960, \$1,746,305,383; March 31, 1959, \$1,798,268,160)....	1,960,000,000	1,995,000,000	-35,000,000
3. Sinking fund and other investments held for retirement of unmatured debt, schedule D, page 103.....	85,272,230	83,214,185	2,058,045
4. Loans to, and investments in, Crown corporations, schedule E, page 104.....	3,446,661,546	3,271,060,958	175,600,588
5. Loans to national governments, schedule F, page 105.....	1,414,527,922	1,448,960,511	-34,432,589
6. Other loans and investments, schedule G, page 105—			
(a) Subscriptions to capital of, and working capital advances and loans to, international organizations.....	605,174,878	369,916,415	235,258,463
(b) Loans to provincial governments.....	90,396,788	96,338,853	-5,942,065
(c) Veterans land act advances (less reserve for conditional benefits).....	151,626,032	151,000,010	626,022
(d) Miscellaneous.....	87,273,714	65,800,331	21,473,383
	<i>934,471,412</i>	<i>683,055,609</i>	<i>251,415,803</i>
7. Securities held in trust, schedule H, page 107.....	30,611,723	20,742,062	9,869,661
8. Deferred charges—			
Unamortized loan flotation costs, appendix No. 7, page 130..	150,993,027	147,430,776	3,562,251
9. Unamortized portion of actuarial deficiencies—			
Canadian forces superannuation account.....	326,300,000	326,300,000	.....
Public service superannuation account.....	139,000,000	139,000,000	.....
	<i>465,300,000</i>	<i>465,300,000</i>	.....
10. Suspense accounts, schedule I, page 108.....	33,300	2,465	30,835
11. Capital assets.....	1	1	.....
12. Inactive loans and investments, schedule J, page 108.....	93,539,317	92,215,718	1,323,599
TOTAL ASSETS.....	9,443,557,072	9,117,925,998	325,631,074
13. Less: Reserve for losses on realization of assets.....	-546,384,065	-546,384,065	.....
NET ASSETS.....	8,897,173,007	8,571,541,933	325,631,074
14. Net debt, represented by excess of liabilities over assets, schedule K, page 108.....	12,089,194,003	11,678,389,860	410,804,143
	<i>20,986,367,010</i>	<i>20,249,931,793</i>	<i>736,435,217</i>

NOTE—The increase in net debt of \$410,804,143 reflects the budgetary deficit of \$413,109,844 less an adjustment of \$2,305,701 in respect of prior years' transactions.

H. R. BALLS,
Comptroller of the Treasury.

K. W. TAYLOR,
Deputy Minister of Finance.

OF CANADA

LIABILITIES AS AT MARCH 31, 1960

as at March 31, 1959)

LIABILITIES

	March 31, 1960	March 31, 1959	Net increase or decrease (—) during 1959-60
15. Current and demand liabilities, schedule L, page 109—			
(a) Outstanding treasury cheques.....	\$ 228,768,468	\$ 247,305,080	\$ -18,536,612
(b) Accounts payable (that portion paid in April of the next following fiscal year).....	245,099,099	256,401,698	-11,302,599
(c) Non-interest bearing notes payable to the international monetary fund and the international bank for recon- struction and development.....	381,828,500	205,828,500	176,000,000
(d) Matured debt outstanding.....	20,067,997	28,743,983	-8,675,986
(e) Interest due and outstanding.....	57,690,734	56,214,613	1,476,121
(f) Interest accrued.....	137,622,473	124,892,689	12,729,784
(g) Other current liabilities.....	27,979,624	33,173,039	-5,193,415
	1,099,056,895	952,559,602	146,497,293
16. Deposit and trust accounts, schedule M, page 110.....	242,673,334	237,917,457	4,755,877
17. Annuity, insurance and pension accounts, schedule N, page 113..	3,565,375,649	3,301,861,032	263,514,617
18. Undisbursed balances of appropriations to special accounts, schedule O, page 113.....	96,619,964	83,386,633	13,233,331
19. Deferred credits, schedule P, page 113.....	83,961,190	81,429,095	2,532,095
20. Suspense accounts, schedule Q, page 114.....	8,528,175	18,664,471	-10,136,296
21. Unmatured debt, schedule R, page 115—			
(a) Bonds.....	13,765,151,803	13,979,113,503	-213,961,700
(b) Treasury bills.....	2,125,000,000	1,595,000,000	530,000,000
	15,890,151,803	15,574,113,503	316,038,300

TOTAL LIABILITIES.....	20,986,367,010	20,249,931,793	736,435,217
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NOTE—Indirect or contingent liabilities consisting of securities guaranteed by, or other guarantees given by the Government of Canada, are listed on page 117.

Auditor General's Certificate

The above statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations that I have required, and I certify that the statement is in agreement with the accounts maintained by the Department of Finance, and is, in my opinion, correct, subject to the comments in my report to the House of Commons.

A. M. HENDERSON,
Auditor General.

EXPLANATORY NOTES ON THE STATEMENT OF ASSETS AND LIABILITIES

The statement for the fiscal year 1959-60 is similar in form and grouping of categories of assets and liabilities to that presented for the fiscal year 1958-59. The following comments deal with the main groups or categories of the assets and liabilities. Individual accounts are dealt with throughout Part II under the department to which they relate.

ASSETS

1. (a) Cash represents balances of current and special deposits at credit of the Receiver General of Canada in banks in Canada, London, New York, Paris and Bonn, blocked currency deposits in various countries and cash in hands of collectors and in transit. Blocked currency may be used only for certain governmental purposes in the country of origin. Cash in hands of collectors and in transit represents moneys received by public officers on or before March 31 but not deposited to the credit of the Receiver General of Canada until after that date.
1. (b) Departmental working capital advances and revolving funds constitute the advances outstanding at the close of the relative fiscal years for working funds of certain government departments.
1. (c) This shows the temporary holdings by the Government of Canada of its own securities at amortized cost (including Canada savings bonds at par for resale to subscribers under the government employees instalment purchase plan).
1. (d) This category includes moneys received after March 31, but applicable to the current year, Post Office moneys in hands of collectors and in transit at March 31 and the revaluation adjustment as at January 31, 1960 of the Canadian dollar balances in the international monetary fund.
2. These are advances to finance the purchase of gold and foreign exchange. The value of investments from advances on the basis of closing exchange rates on March 31 is also shown in parentheses.
3. This category records the cash and securities held by the government for the eventual retirement of the 3 per cent Newfoundland stock 1933/34-43/63 and, in addition, reflects the acquisition by the government of bonds of its own issues payable in New York.
4. Loans to, and investments in, Crown corporations represent the government's outstanding advances to Crown corporations for working capital, capital expenditure and other purposes, investment in the capital of corporations and advances to corporations for relending.
5. Loans to national governments consist mainly of the loan to the Government of the United Kingdom under the authority of the United Kingdom Financial Agreement Act, 1946 and loans to foreign countries under the Export Credits Insurance Act for purchase of goods and services in Canada.
6. (a) This category records Canada's subscription to the capital of the international monetary fund, the international bank for reconstruction and development and the international finance corporation. The subscription to the international monetary fund consists of gold, Canadian dollars, United States dollars and non-interest bearing promissory notes and the subscription to the bank, of Canadian dollars, United States dollars and non-interest bearing promissory notes. The notes, which are payable on demand, are carried in the statement of Assets and Liabilities under "Current and demand liabilities". This category also includes working capital advances and loans to international organizations, representing Canada's equity in the various organizations.
6. (b) Under this heading are loans to provinces originally made under Relief Acts and other legislation, and overpayments arising out of 1952 tax-rental agreements.
6. (c) This account records the cost of the acquisition of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the Act for sale to qualified veterans of world war 2 and Korea, under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the veterans.
6. (d) This category is composed of miscellaneous loans and balances receivable.
7. This category records the security holdings of various deposit and trust and annuity, insurance and pension accounts.
8. This account consists of discounts, commissions, redemption bonuses and conversion premiums on loan flotations remaining to be charged annually to expenditure. These costs are amortized in the case of general loans, over the period from the date of issue to the earliest call date, if one is specified, otherwise to the maturity date of the loan, and in the case of Canada savings bonds over half the unexpired period to maturity date for existing loans at March 31, 1955 and over a period of five years from date of issue for subsequent loans.

9. This category records the unamortized portions of the actuarial deficiencies in the civil service superannuation account and the Canadian forces superannuation account which have been set up as deferred charges to be written off to budgetary expenditure upon parliamentary approval.
10. The only item in this category is the cheque adjustment suspense account.
11. This records at a nominal value of \$1 such capital assets of the government as land, buildings, works, equipment, etc., which, in accordance with long standing practice, are charged to budgetary expenditures at the time of acquisition or construction.
12. This group includes loans and advances which are not currently revenue-producing or realizable.
13. This reserve is provided for losses on realization of assets.

NET DEBT

14. The net debt of Canada is represented by the excess of liabilities over the recorded net assets or, in effect, the accumulated deficit since Confederation.

LIABILITIES

15. (a) This is the balance of treasury cheques issued and unpaid on March 31, with the exception of those outstanding for ten years or more, which have been transferred to non-tax revenue—refunds of previous years' expenditure.
15. (b) This account represents the treasury cheques issued in April which are applicable to the previous fiscal year as authorized by section 35 of the Financial Administration Act.
15. (c) This account records the non-interest bearing notes payable to the international monetary fund and the international bank for reconstruction and development.
15. (d) This item represents the amount of matured bonds and other securities outstanding on March 31, with the exception of those transferred to revenue. In the fiscal year 1958-59 a new practice was introduced of transferring to non-tax revenue—miscellaneous, those matured bonds and other securities which were outstanding for 15 years after the date of call or of maturity, whichever is the earlier, but in no event less than five years after the date of maturity.
15. (e) This represents the amount of interest which has become due on the public debt but remains unpaid.
15. (f) This represents the amount of accrued interest to March 31, on the public debt but which is not due and payable until some future date.
15. (g) This group includes miscellaneous liabilities of the Government of Canada. Generally the creditor is in possession of some form of the government's negotiable paper that is due and payable on demand. The liability for post office money orders is the main item in this group.
16. The accounts in this category represent the government's liability for moneys deposited for various purposes. They fall into two broad classes. The first of these is the deposit accounts which cover mainly those cases where the government has received the moneys as a guarantee that work will be properly performed. The other class, comprising the large majority of the accounts, consists of those cases where the government acts virtually as trustee, administering the funds for the purposes for which they were created.
17. This category records the government's liability as an insurer of certain persons and as administrator of certain pension funds and government annuities. The government receives premiums or similar assessments and in turn pays out specific benefits. There is also included the uninvested portion of the unemployment insurance fund administered by the Unemployment Insurance Commission.
18. This category records the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by parliament and from which disbursements may be made for authorized purposes.
19. This category records those accounts which reflect amounts due to the government but in respect of which payment has been deferred. These are contra accounts to corresponding items in the assets.
20. The accounts in this category cover items in which there are elements involving uncertainty as to accounting treatment or disposal and certain credit balances in respect of which accounting treatment is known but which are held for final disposition pending completion of certain conditions.
21. This account shows the unmatured debt of the Government of Canada.

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES

FOR FISCAL YEARS ENDED MARCH 31, 1960 AND MARCH 31, 1959

	1960	1959	Net increase or decrease (—) during 1959-60
	\$	\$	\$
Schedule A			
CASH—			
Finance—			
In Receiver General current deposits—			
Canada.....	410,128,148	443,097,597	—32,969,449
London.....	5,107,355	3,185,450	1,921,905
New York.....	13,187,366	24,776,883	—11,589,522
Paris.....	553,457	1,159,905	—606,448
Bonn.....	2,456,552	488,238	1,968,314
	<u>431,432,878</u>	<u>472,708,078</u>	<u>—41,275,200</u>
In Receiver General special deposits—			
Bank of Montreal, London—			
Bond redemption account.....	9,854	10,000	—146
Interest account.....	6	532	—526
Bank of Montreal, New York—			
Interest account.....	903	913	—10
Securities account.....	463,255	32,360	430,895
Bank of Montreal Trust Co., New York—			
Interest account.....	55,508	42,572	12,936
Redemption account.....	957	546,814	—545,857
Bank of England—			
Interest account.....	13,070	12,825	245
	<u>643,553</u>	<u>646,016</u>	<u>—102,463</u>
In blocked currencies—			
France.....		127,890	—127,890
Italy.....		2,100	—2,100
Spain.....	56,494		56,494
	<u>56,494</u>	<u>129,990</u>	<u>—73,496</u>
In hands of collectors and in transit.....	133,403,536	166,974,987	—33,571,451
	<u>565,436,461</u>	<u>640,459,071</u>	<u>—75,022,610</u>

Schedule B**DEPARTMENT WORKING CAPITAL ADVANCES AND REVOLVING FUNDS—**

Agriculture—			
Agricultural commodities stabilization account.....	120,697,534	67,078,179	53,619,355
Agricultural products board account.....	80,523	130,680	—50,157
Maritime marshland rehabilitation administration—stores account.....	20,893	37,374	—16,481
Prairie farm rehabilitation administration—stores account.....	163,871	142,332	21,539
Revolving fund.....	170,351	171,714	—1,363
Citizenship and Immigration—			
Posts abroad.....	258,737	227,179	31,558
Defence Production—			
Purchase and storage of strategic materials.....	3,728,584	3,728,584	
Revolving fund.....	20,666,596	30,160,588	—9,493,992
External Affairs—			
Posts abroad.....	787,504	638,803	148,701
Finance—			
Blank bonds reserve.....	133,408	125,534	7,874
Miscellaneous departmental imprest and advance accounts.....	22,375,312	22,516,702	—141,390
Royal Canadian Mint—			
Bronze coinage account.....	289,740	208,629	81,111
Gold purchase account.....	4,392,654	6,519,273	—2,126,619
Nickel coinage account.....	193,645	268,851	—75,206
Silver bullion purchase account.....	188,625	120,541	68,084
Silver coinage account.....	6,433,779	4,259,189	2,174,590
Steel coinage account.....	4,683	3,704	979
Fisheries—			
Revolving fund.....	3,825	8,200	—4,375
Justice—Penitentiaries—			
Canteen revolving fund.....	21,279	18,665	2,614
Industrial and stores account.....	317,847	228,735	89,112
National Film Board—			
Operating account.....	421,942	206,178	215,764
National Revenue—Customs and Excise—			
Revolving fund.....	64,260	21,645	42,615

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

Schedule B—Concluded

DEPARTMENT WORKING CAPITAL ADVANCES AND REVOLVING FUNDS—Concluded

	1960	1959	Net increase or decrease (—) during 1959-60
	\$	\$	\$
Northern Affairs and National Resources—			
Stores account—Aklavik.....		33,520	—33,520
Stores account—national parks.....	513,356	383,547	129,809
Post Office—			
Post Office account.....	125,344	183,756	—58,412
Revolving fund.....	441,852	543,302	—101,450
Public Archives—			
Revolving fund.....	5,122	10,626	—5,504
Public Printing and Stationery—			
Queen's Printer advance account.....	2,630,057	3,151,803	—521,746
Royal Canadian Mounted Police—			
Revolving fund.....	158,238	208,479	—50,241
Trade and Commerce—			
Board of Grain Commissioners—			
Canadian government elevators.....	39,381	7,888	31,493
Posts abroad.....	260,001	253,539	6,462
Transport—			
Stores account.....	5,516,570	5,319,304	197,266
Veterans Affairs—			
Manufacture of Remembrance Day poppies.....	211,103	172,701	38,402
Soldier Settlement and Veterans Land Act—			
Veterans Land Act housing account.....	4,693,388	4,892,360	—198,972
	<u>196,010,004</u>	<u>151,982,104</u>	<u>44,027,900</u>

Schedule C

OTHER CURRENT ASSETS—

Finance—			
Moneys received after March 31 but applicable to current fiscal year.....	18,001,842	17,497,416	504,426
International monetary fund—revaluation adjustment of Canadian dollar balance.....	3,023,318		3,023,318
Post Office—			
Cash on hand and in transit.....	1,812,043	2,974,368	—1,162,325
	<u>22,837,203</u>	<u>20,471,784</u>	<u>2,365,419</u>

Schedule D

SINKING FUND AND OTHER INVESTMENTS HELD FOR RETIREMENT OF UNMATURED DEBT—

Sinking fund invested in—			
Newfoundland guaranteed stock, 1933/34-43/63, 3 per cent.....	12,688,179	12,211,748	476,431
United Kingdom conversion stock, 1957-58, 4 per cent.....		2,325,285	—2,325,285
United Kingdom conversion stock, 1963, 4½ per cent.....	3,271,584	393,929	2,877,655
Account N funds invested in—			
Newfoundland guaranteed stock, 1933/34-43/63, 3 per cent.....	18,842,389	18,050,718	791,671
United Kingdom treasury bills.....		722,401	—722,401
Account N—cash balance.....		38,264	—38,264
Other investments—			
Newfoundland guaranteed stock, 1933/34-43/63, 3 per cent.....	980,000		980,000
New York loan, 1949-74, 2½ per cent.....	38,480,187	38,467,855	12,332
Accrued interest.....	88,591	88,591	
New York loan, 1950-75, 2½ per cent.....	10,908,696	10,902,790	5,906
Accrued interest.....	12,604	12,604	
	<u>85,272,230</u>	<u>83,214,185</u>	<u>2,058,045</u>

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1960	1959	Net increase or decrease (—) during 1959-60
	\$	\$	\$
Schedule E			
LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS—			
Agriculture—			
Farm Credit Corporation—			
Bonds and notes.....	110,699,882	82,218,707	28,481,175
Capital stock.....	5,000,000	5,000,000	
	115,699,882	87,218,707	28,481,175
Atomic Energy of Canada Limited—			
Capital stock.....	54,000,000	52,902,360	1,097,640
Loans.....	5,373,606	5,886,559	—512,953
	59,373,606	58,788,919	584,687
Canadian Broadcasting Corporation.....	4,174	4,174	
Defence Production—			
Canadian Arsenals Limited.....	7,500,000	7,500,000	
Canadian Commercial Corporation.....	6,000,000	4,000,000	2,000,000
Polymer Corporation Limited—capital stock.....	30,000,000	30,000,000	
Finance—			
Bank of Canada—capital stock.....	5,920,000	5,920,000	
National Research Council—			
Canadian Patents and Development Limited—capital stock.....	296,199	296,199	
Northern Affairs and National Resources—			
Northern Canada Power Commission.....	25,536,356	20,508,985	5,027,371
Advances re investigations.....	50,000	50,000	
Advances pursuant to the Atlantic Provinces Power Development Act—			
New Brunswick.....	3,545,966	1,080,182	2,465,784
Nova Scotia.....	5,452,617		5,452,617
Public Works—			
Central Mortgage and Housing Corporation—			
Capital.....	25,000,000	25,000,000	
Loans and advances.....	1,293,683,413	978,576,336	315,107,077
	1,318,683,413	1,003,576,336	315,107,077
National Capital Commission—			
Greenbelt.....	12,824,786	3,882,434	8,942,352
Excluding Greenbelt.....	4,917,566	3,217,566	1,700,000
	17,742,352	7,100,000	10,642,352
Trade and Commerce—			
Eldorado Mining and Refining Limited—capital stock.....	8,246,877	8,246,877	
Exports Credits Insurance Corporation—			
Capital stock.....	5,000,000	5,000,000	
Capital surplus—working capital.....	5,000,000	5,000,000	
Northern Ontario Pipe Line Crown Corporation.....	121,500,000	113,500,000	8,000,000
Transport—			
Canadian National Railways—			
Advances, Refunding Act, 1955.....	5,325,000	118,006,886	—112,681,886
Advances, Financing and Guarantee Act, 1941.....	6,044,060		6,044,060
Advances, Financing and Guarantee Act, 1942.....	1,447,375		1,447,375
Advances, Financing and Guarantee Act, 1955.....		1,500,000	—1,500,000
Advances, Financing and Guarantee Act, 1956.....	4,000,000	7,500,000	—3,500,000
Advances, Financing and Guarantee Act, 1957.....		133,796,723	—133,796,723
Income deficit account, 1957.....	7,500,000	7,500,000	
Advances, Financing and Guarantee Act, 1958.....		178,734,043	—178,734,043
Advances, Financing and Guarantee Act, 1959.....	139,078,750		139,078,750
Income deficit account, 1959.....		14,000,000	—14,000,000
Income deficit account, 1960.....	14,000,000		14,000,000
Capital Revision Act, 1952—			
Preferred stock.....	909,849,274	887,566,953	22,282,321
Twenty-year obligation.....	100,000,000	100,000,000	
Canadian Government Railways—			
Working capital.....	16,983,762	16,983,762	
Northwest communications facilities.....	85,383	113,652	—28,269
Trans-Canada Air Lines—			
Income deficit account, 1959.....		2,476,926	—2,476,926
Income deficit account, 1960.....	3,494,800		3,494,800
	1,207,808,404	1,468,178,945	—260,370,541
Canadian National Railways—loans with respect to Yarmouth—			
Bar Harbour ferry service—			
New docks and facilities.....	637,208	661,716	—24,508
Working capital.....	200,000	200,000	
Canadian National (West Indies) Steamships Limited—			
Capital stock.....	1,600,000	1,600,000	
Working capital.....	150,000	150,000	
Loan.....	800,000	1,050,000	—250,000
Canadian Overseas Telecommunication Corporation.....	22,589,544	12,978,883	9,610,661
National Harbours Board—see schedule E-1.....	161,397,831	145,631,907	15,765,924
The St. Lawrence Seaway Authority—			
Loans.....	296,500,000	270,000,000	26,500,000
Deferred interest.....	19,427,117	12,819,128	6,607,989
	3,446,661,546	3,271,060,958	175,600,588

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1960	1959	Net increase or decrease (—) during 1959-60
	\$	\$	\$
Schedule E-1			
NATIONAL HARBOURS BOARD—			
Chicoutimi.....	3,830,286	3,830,286	.....
Churchill.....	3,083,335	3,083,335	.....
Halifax.....	24,389,268	24,015,695	373,573
Montreal—Jacques Cartier Bridge, advances for payment of guaranteed interest.....	6,489,605	6,489,605	.....
Quebec.....	38,926,014	37,414,389	1,511,625
Saint John.....	27,678,910	27,610,767	68,143
Three Rivers.....	3,987,356	3,987,356	.....
	108,884,774	106,431,433	1,953,341
Montreal.....	118,546,722	103,986,673	14,560,049
Montreal—retirement of Jacques Cartier Bridge bonds.....	14,926,000	14,926,000	.....
Three Rivers.....	1,274,541	1,232,556	41,985
Vancouver.....	26,650,568	25,486,678	1,163,890
	269,782,605	252,063,340	17,719,265
Less—charged to Net Debt.....	—108,384,774	—106,431,433	—1,953,341
	161,397,831	145,631,907	15,765,924

Schedule F

LOANS TO NATIONAL GOVERNMENTS—			
Belgium—			
Finance—			
Export Credits Insurance Act.....	39,219,000	41,526,000	—2,307,000
Ceylon—			
External Affairs—			
Loan for the purchase of wheat and flour.....	1,976,186	1,484,074	492,112
India—			
External Affairs—			
Loan for the purchase of wheat and flour.....	33,000,000	33,000,000	.....
France—			
Finance—			
Export Credits Insurance Act.....	150,624,000	158,992,000	—8,368,000
Interim credit—consolidated interest.....	1,476,000	1,558,000	—82,000
Netherlands—			
Finance—			
Export Credits Insurance Act.....	78,030,000	82,620,000	—4,590,000
Military relief and currency credits settlement.....	1,146,793	1,720,190	—573,397
New Zealand—			
Veterans Affairs—pensions, etc.—recoverable.....	44,418	45,888	—1,470
Norway—			
Finance—			
Export Credits Insurance Act.....		2,628,766	—2,628,766
United Kingdom—			
Finance—			
The United Kingdom Financial Agreement Act, 1946.....	1,064,112,991	1,080,528,238	—16,415,247
Deferred interest.....	44,174,234	44,174,234	.....
National Defence—			
General advances.....	225	243	—18
United States of America—			
Fisheries—			
Pacific Halibut Treaty—collectible expenses.....	8,928	18,450	—9,522
Pacific Salmon Treaty—collectible expenses.....	64,271	64,848	—577
National Defence—			
Advances with respect to <i>Pinetree</i>	639,722	595,083	44,639
General advances.....	7,735	639	7,096
Miscellaneous—			
National Defence—			
Visiting Forces (North Atlantic Treaty) Act—damage claims, recoverable.....	3,419	3,858	—439
	1,414,527,922	1,448,960,511	—34,432,589

Schedule G

OTHER LOANS AND INVESTMENTS—			
Subscriptions to capital of, and working capital advances and loans to, international organizations—			
Canada's subscription to capital of—			
International monetary fund.....	528,728,889	293,284,543	235,444,346
International bank for reconstruction and development.....	70,864,349	70,864,349	.....
International finance corporation.....	3,522,375	3,522,375	.....
Working capital advances and loans to international organizations	2,059,265	2,245,148	—185,883
	605,174,878	360,916,415	235,258,463

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1960	1959	Net increase or decrease (—) during 1959-60
	\$	\$	\$
Schedule G—Continued			
OTHER LOANS AND INVESTMENTS—Continued			
Loans to provincial governments—			
Newfoundland—			
Finance—			
Overpayment re tax-rental agreement, 1952.....	204,630	306,946	—102,316
Prince Edward Island—			
Finance—			
Overpayment re tax-rental agreement, 1952.....	456,441	684,662	—228,221
Fisheries—			
Loans to fishermen re abnormal equipment losses.....	69,353	69,353	.....
Nova Scotia—			
Fisheries—			
Loans to fishermen re abnormal equipment losses.....	121,752	121,978	—226
New Brunswick—			
Finance—			
Beechwood power project.....	26,284,142	29,500,000	—3,215,858
Overpayment re tax-rental agreement, 1952.....	364,403	546,604	—182,201
Saskatchewan—			
Agriculture—			
South Saskatchewan River project—			
Recoverable costs.....	1,233,803	.....	1,233,803
Treasury bills.....	62,492	.....	62,492
Finance—			
Consolidated loans—1947 settlement.....	22,079,663	23,259,849	—1,180,186
Overpayment re tax-rental agreement, 1952.....	608,359	912,539	—304,180
Manitoba—			
Finance—			
Consolidated loans—1947 settlement.....	12,820,976	13,413,670	—592,694
Overpayment re tax-rental agreement, 1952.....	419,877	629,815	—209,938
Northern Affairs and National Resources—			
Lac Seul and Lake of the Woods storage projects.....	962,117	989,828	—27,711
Operation, etc. of storage projects.....	3,641	3,540	101
Alberta—			
Finance—			
Consolidated loans—1947 settlement.....	8,411,108	8,812,920	—401,812
British Columbia—			
Finance—			
Consolidated loans—1947 settlement.....	16,294,031	17,087,149	—793,118
	90,396,788	96,338,853	—5,942,065
Veterans Land Act advances.....	188,902,630	192,857,359	—3,954,729
Less—reserve for conditional benefits—Veterans Land Act.....	—37,276,598	—41,857,349	4,580,751
	151,626,032	151,000,010	626,022
Miscellaneous—			
Agriculture—			
Loans to settlers in the Bow River project.....	70,460	.....	70,460
Citizenship and Immigration—			
Assistance to Indians.....	461,857	435,839	26,018
Assisted passage scheme.....	3,666,825	5,106,463	—1,439,638
Defence Production—			
Balances receivable under agreements of sale of Crown Assets—			
Algoma Steel Corporation Limited.....	2,374,881	2,662,998	—288,117
Avro Aircraft Limited.....	1,624,104	1,856,119	—232,015
Canada Foundries and Forgings Limited.....	.....	11,196	—11,196
Canadian Pratt and Whitney Aircraft Company Limited....	.....	433,253	—433,253
Canadian Car (Pacific) Limited.....	53,519	54,972	—1,453
Canadair Limited.....	3,505,549	4,104,221	—598,672
Canadian Car Company Limited.....	.....	24,490	—24,490
Cresswell-Pomeroy Limited.....	2,522	5,043	—2,521
English Electric Company Limited.....	941,180	1,129,416	—188,236
Fleet Manufacturing Limited.....	79,378	109,378	—30,000
John Inglis Company Limited.....	208,878	317,858	—108,980
Light Alloys Limited.....	144,008	147,544	—3,536
Lucas-Rotax Limited.....	560,000	740,000	—180,000
Orenda Engine Limited.....	5,844,351	6,679,259	—834,908
Renfrew Aircraft and Engineering Company Limited.....	270,350	322,850	—52,500
Rolls-Royce of Canada Limited.....	74,038	134,038	—60,000
Standard Aero Engine Limited.....	39,850	47,850	—8,000
The Weatherhead Company of Canada Limited.....	259,313	324,141	—64,828
	15,981,921	19,104,626	—3,122,705
Crown Assets Disposal Corporation—government equity in agency account.....	5,603,031	6,198,897	—595,866
The Corporation of the Township of Toronto.....	309,400	330,566	—21,166

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1960	1959	Net increase or decrease (—) during 1959-60
	\$	\$	\$
Schedule G—Concluded			
OTHER LOANS AND INVESTMENTS—Concluded			
Miscellaneous—Concluded			
Finance—			
Bank for international settlements.....	272,786	272,786	
Municipal Improvements Assistance Act, 1938.....	1,841,476	2,100,037	—258,561
New Westminster Harbour Commission.....	2,424,537	2,424,537	
Ottawa civil service recreational association re W. Clifford Clark Memorial Recreation Centre.....	800,000	800,000	
Fisheries—			
Fishermen's indemnity plan.....	41,594	102,353	—60,759
Mines and Technical Surveys—			
Avon Coal Company Limited.....	687,500	243,000	444,500
Bras d'Or Coal Company Limited.....	122,000		122,000
Crawford Contractors Limited.....	100,664	140,000	—39,336
S. J. Doucet and Sons Limited.....	40,885	10,737	30,148
Dominion Coal Company Limited.....	5,706,306	5,706,306	
D. W. and R. A. Mills Limited.....		115,042	—115,042
Four Star Collieries Limited.....		13,000	—13,000
Sundry oil drilling operators.....	335,825	338,711	—2,886
Victor Charles McMann.....	15,350	28,017	—12,667
Western Dominion Coal Mines Limited.....	261,741		261,741
National Defence—			
Capital assistance loan—Town of Oromocto, New Brunswick..	3,844,774	2,942,502	902,272
Japanese Telephone Company bonds.....	95	95	
Loans for housing projects—Canadian forces.....	4,633,518	3,615,000	1,018,518
New Brunswick Electric Power Commission.....	98,824	131,766	—32,942
Town of Dartmouth, Nova Scotia.....	5,000	10,000	—5,000
Town of Oromocto Development Corporation—loans for housing projects.....	989,344	500,000	489,344
National Health and Welfare—			
Temporary loan to the old age security fund.....	28,000,991		28,000,991
Northern Affairs and National Resources—			
Government of the Northwest Territories.....	780,622	600,000	180,622
Eskimo loan fund.....	31,529	20,073	11,456
Robert Scott Humphrey.....	11,000	22,000	—11,000
Seed grain and relief advances.....	218,824	244,213	—25,389
Yukon Coal Company Limited.....	227,441	228,863	—1,422
Yukon Territory—City of Whitehorse.....	2,280,945	2,374,818	—93,873
Trade and Commerce—			
Crown Trust Company.....	13,136	14,263	—1,127
Eighty-two Elizabeth Street Limited—shares.....	49,262	49,262	
Transport—			
Land to control properties at main terminal airports.....	3,853	6,391,781	—6,387,928
City of Montreal debentures—St. Remi Tunnel.....	1,211,877	1,245,481	—33,604
Land for development of the Cornwall navigation system.....	1,710,566	1,683,770	26,796
Construction of dock and rail facilities for Steep Rock Iron Mines Limited.....	1,914,316	2,089,445	—175,129
Corporation of the City of Vancouver—			
Domestic terminal building at Vancouver airport.....	293,223		293,223
Corporation of the City of Montreal—			
Atwater tunnel.....	2,000,000		2,000,000
Veterans Affairs—			
Advance to working capital fund of the Imperial War Graves Commission.....	27,000		27,000
Loan to William J. Edwards.....	1,000	1,000	
British family settlement.....	78,260	94,269	—16,009
Soldier land settlement loans.....	104,156	70,813	33,343
	87,273,714	65,800,331	21,473,383
	934,471,412	683,055,609	251,415,803

Schedule H

SECURITIES HELD IN TRUST—			
Deposit and trust accounts—			
Citizenship and Immigration—			
Immigration guarantee fund.....	11,000		11,000
Finance—			
Contractors' securities—			
Bonds.....	11,874,400	11,844,350	30,050
Certified cheques.....	1,677,323	1,764,362	—87,039
War claims fund—world war 2.....	203,800	4,426,800	—4,223,000
Justice—			
Bankruptcy Act.....	128,000		128,000
National Defence—			
McKee trophy fund.....	1,000	1,000	

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued.

	1960	1959	Net increase or decrease (—) during 1959-60
	\$	\$	\$
Schedule H—Concluded			
SECURITIES HELD IN TRUST—Concluded			
Deposit and trust accounts—Concluded			
National Gallery of Canada—			
Special operating account.....	1,000	1,000	
National Revenue—			
Customs and Excise—			
Guarantee deposits.....	6,061,000		6,061,000
Northern Affairs and National Resources—			
Guarantee deposits.....	6,169,900		6,169,900
Post Office—			
Guarantee fund.....	410,500		410,500
Guarantee of postage.....	234,900		234,900
Royal Canadian Mounted Police—			
Benefit fund.....	49,100	46,600	2,500
Transport—			
Canadian vessel construction assistance.....	151,500		151,500
Guarantee deposits.....	950		950
Webster trophy—special fund.....	200	200	
Unclaimed moneys due Canadian seamen.....		100	—100
National Harbours Board—			
Special Account No. 2—			
Bonds.....	481,700		481,700
Certified cheques.....	157,500		157,500
Veterans Affairs—			
Army benevolent fund.....	256,150	256,150	
Annuity, insurance and pension accounts—			
Transport—			
Pilot's pension funds—			
Halifax.....	204,500	202,500	2,000
Saint John.....	206,300	201,500	4,800
Sydney.....	311,000	271,000	40,000
Montreal.....	1,171,000	995,000	176,000
British Columbia.....	849,000	730,000	119,000
Suspense accounts (liability)—			
Finance—			
Ernest Davis estate.....		1,500	—1,500
	30,611,723	20,742,062	9,869,661

Schedule I

SUSPENSE ACCOUNTS—			
Finance—			
Cheque adjustment suspense.....	33,300	2,465	30,835

Schedule J

INACTIVE LOANS AND INVESTMENTS—			
Finance—			
Loan to China—Export Credits Insurance Act.....	49,426,118	49,426,118	
Loan to Greece.....	6,525,000	6,525,000	
Loan to Roumania.....	24,329,262	24,329,262	
Province of Saskatchewan—seed grain advances, 1908.....	73,691	73,742	—51
Implementation of guarantee—			
Ming Sung Industrial Company Limited.....	13,185,246	11,861,596	1,323,650
	93,539,317	92,215,718	1,323,599

Schedule K

NET DEBT—			
Balance March 31, 1959.....		\$ 11,678,389,860	
Add:			
Deficit for fiscal year 1959-60—			
Budgetary expenditures.....	\$ 5,702,861,053		
Less—Budgetary revenues.....	5,289,751,209		
		413,109,844	
Adjustment in respect of prior years' transactions resulting in a decrease in net debt—			
Write-up of loans—			
City of Montreal—Atwater Tunnel.....	—2,000,000		
City of Vancouver—Domestic Terminal Building, Vancouver Airport.....	—305,701		
		—2,305,701	
Balance March 31, 1960.....		12,089,194,003	

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1960	1959	Net increase or decrease (—) during 1959-60
	\$	\$	\$
Schedule L			
CURRENT AND DEMAND LIABILITIES—			
Outstanding treasury cheques.....	228,768,468	247,305,080	-18,536,612
Accounts payable (that portion paid in April of the next following fiscal year).....	245,099,099	256,401,698	-11,302,599
Non-interest bearing notes payable on demand—			
To the international bank for reconstruction and development...	5,828,500	5,828,500	.....
To the international monetary fund.....	376,000,000	200,000,000	176,000,000
	381,828,500	205,828,500	176,000,000
Matured debt outstanding—			
Payable in Canada—			
Refunding loan, 1924-44, 4½ per cent.....		10,400	-10,400
Refunding loan, 1926-46, 4½ per cent.....	7,300	8,300	-1,000
Refunding loan, 1934-49, 3½ per cent.....	19,500	20,500	-1,000
Refunding loan, 1937-51, 3½ per cent.....	4,500	5,500	-1,000
Loan of 1932-52, 4 per cent.....	10,000	10,000	.....
Loans of 1935-55, 3 per cent, dated June 1 and Nov. 15.....	33,500	34,500	-1,000
Loan of 1938-58, 3 per cent.....	59,300	102,400	-43,100
Loan of 1936-66, 3½ per cent (called).....	252,500	387,500	-135,000
Conversion loan, 1931-56, 4½ per cent.....	4,700	5,800	-1,100
Conversion loan, 1931-57, 4½ per cent.....	14,400	14,600	-200
Conversion loan, 1931-58, 4½ per cent.....	26,000	27,200	-1,200
Conversion loan, 1931-59, 4½ per cent.....	125,500	147,300	-21,800
First war loan, 1940-52, 3½ per cent.....	84,407	115,282	-30,875
Second war loan, 1940-52, 3 per cent.....	68,000	77,700	-9,700
Victory loan, 1941-46, 2 per cent.....	7,000	8,000	-1,000
Victory loan, 1941-51, 3 per cent.....	295,476	336,835	-41,359
Second victory loan, 1942-48, 2½ per cent.....		3,000	-3,000
Second victory loan, 1942-54, 3 per cent.....	497,880	625,442	-127,562
Third victory loan, 1942-56, 3 per cent.....	593,324	765,277	-171,953
Fourth victory loan, 1943-57, 3 per cent.....	935,300	1,251,700	-316,400
Fifth victory loan, 1943-47, 1½ per cent.....	1,000	1,000	.....
Fifth victory loan, 1943-59, 3 per cent.....	3,620,400	11,844,700	-8,224,300
Sixth victory loan, 1944-48, 1½ per cent.....	1,000	1,000	.....
Ninth victory loan, 1945-50, 1½ per cent.....		2,000	-2,000
Refunding loan, 1950-54, 2 per cent.....	5,000	6,000	-1,000
Non-interest bearing certificates.....	29,287	30,643	-1,356
War savings certificates, 1940.....	3,278,698	3,563,830	-285,132
War savings stamps, 1940.....	2,056,817	2,064,261	-7,444
Canada savings bonds, series 1.....	1,109,100	1,684,150	-575,050
Canada savings bonds, series 2.....	759,850	1,316,200	-556,350
Canada savings bonds, series 3.....	1,174,400	3,275,500	-2,101,100
Canada savings bonds, series 4.....	3,438,350		3,438,350
Loan of 1954-57, 2 per cent.....		1,000	-1,000
Loan of 1956-57, 2½ per cent, due June 15 and Dec. 15.....	5,000	24,000	-19,000
Loan of 1953-58, 3 per cent.....	8,000	20,000	-12,000
Loan of 1955-58, 2 per cent.....	10,000	72,000	-62,000
Loan of 1957-58, 3 per cent.....	17,000	81,000	-64,000
Loan of 1957-59, 3 per cent.....	381,000		381,000
Loan of 1957-59, 3 per cent.....	102,000		102,000
Loan of 1958-59, 2½ per cent.....	52,000		52,000
Loan of 1958-59, 3 per cent.....	230,000		230,000
Treasury bills.....	519,000		519,000
	19,836,489	27,944,520	-8,108,031

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1960	1959	Net increase or decrease (—) during 1959-60
	\$	\$	\$
Schedule L—Concluded			
CURRENT AND DEMAND LIABILITIES—Concluded			
Matured debt outstanding—Concluded			
Payable in London—			
Loan of 1940-60, 4 per cent (called).....	269	273	—4
Loan of 1897-1947, 2½ per cent.....	161	163	—2
Loan of 1953-58, 4 per cent.....	8,350	8,474	—124
Sundry loans and debentures.....	806	818	—12
	9,586	9,728	—142
Payable in New York—			
Loan of 1930-60, 4 per cent (called).....	63,133	68,715	—5,582
Loan of 1936-61, 3½ per cent (called).....	74,612	87,103	—12,491
Loan of 1937-67, 3 per cent (called).....	83,221	87,103	—3,882
Loan of 1948-63, 3 per cent (called).....	956	546,814	—545,858
	221,922	789,735	—567,813
	20,067,997	28,743,983	—8,675,986
Interest due and outstanding—			
Unpaid interest—			
Domestic loans.....	57,529,522	56,060,404	1,469,118
New York loans.....	123,280	115,639	7,641
London loans.....	37,932	38,570	—638
	57,690,734	56,214,613	1,476,121
Interest accrued.....	137,622,473	124,892,689	12,729,784
Other current liabilities—			
Agriculture—			
Hog premiums, outstanding warrants.....	72,800	681,039	—608,239
Finance—			
Letter of credit—outstanding cheques.....	5,385,054		5,385,054
Dominion stock, issue B, 3½ per cent.....	1,000	1,000	
Outstanding imprest account cheques.....	29,650	27,194	2,456
National Defence—			
United Kingdom War Office—			
British armed forces scrip vouchers.....		511	—511
Post Office—			
Outstanding money orders.....	22,459,682	32,430,730	—9,971,048
Trade and Commerce—			
Eldorado Mining and Refining Limited—			
Unpresented capital stock.....	31,438	32,565	—1,127
	27,979,624	33,173,039	—5,193,415
	1,099,056,895	952,559,602	146,497,293
Schedule M			
DEPOSIT AND TRUST ACCOUNTS—			
Agriculture—			
Commonwealth institute of biological control.....	10,724	14,108	—3,384
Contractors' holdbacks.....	864,898	259,392	605,506
Citizenship and Immigration—			
Immigration guarantee fund.....	1,249,488	1,620,234	—370,746
Refugee transportation trust account.....	65		65
Indian Affairs Branch—			
Contractors' holdbacks.....	151,418	295,586	—144,168
Fines—Indian Act.....	613,564	552,600	60,964
Indian family allowances.....	12,645	15,875	—3,230
Indian band funds.....	27,959,315	27,653,062	306,253
Indian estate accounts.....	501,275	411,541	89,734
Indian savings accounts.....	336,798	378,018	—41,220
Indian special accounts.....	426,384	208,378	218,006
Defence Production—			
Contractors' holdbacks.....	47,267	9,712	37,555
Defence Construction (1951) Limited—			
Contractors' holdbacks.....	5,658,172	4,983,175	674,997

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1960	1959	Net increase or decrease (—) during 1959-60
	\$	\$	\$
Schedule M—Continued			
DEPOSIT AND TRUST ACCOUNTS—Continued			
Finance—			
Common school funds—Ontario and Quebec.....	2,677,771	2,677,771	
Contractors' securities—			
Bonds.....	11,874,400	11,844,350	30,050
Cash.....	14,153,324	19,872,663	-5,719,339
Certified cheques.....	1,677,323	1,764,361	-87,038
Crown corporations deposits—			
Atomic Energy of Canada Limited.....	3,000,000	3,000,000	
Canadian Commercial Corporation.....		450,000	-450,000
Crown Assets Disposal Corporation.....	625,000	725,000	-100,000
Eldorado Mining and Refining Limited.....	9,000,000	5,000,000	4,000,000
Instalment purchase of bonds—public service—			
Canada savings bonds, 1958.....		4,444,901	-4,444,901
Canada savings bonds, 1959.....	4,364,819		4,364,819
Insurance and postage prepayments.....	1	1,119	-1,118
Investors' indemnity account.....	21,267	21,217	50
King George V silver jubilee cancer fund for Canada.....	95,338	92,541	2,797
Public officers' guarantee account.....	576,863	582,156	-5,293
Royal Canadian Mint—prepayments.....	55,325	54,542	783
Unclaimed dividends and undistributed assets—			
Bankruptcy and Winding-up Acts.....	524,620	483,469	41,151
War claims (Italy) account.....	330,024	338,393	-8,369
War claims fund—world war 1.....	177,773	175,103	2,670
War claims fund—world war 2.....	3,001,839	5,027,789	-2,025,950
Fisheries—			
Contractors' holdbacks.....	14,021		14,021
Great Lakes Fishery Commission—lamprey research and control.....	76,864	70,892	5,972
Justice—			
Courts' unclaimed trust funds.....	2,270	1,713	557
Bankruptcy Act—security deposits.....	128,000		128,000
Penitentiaries—			
Contractors' holdbacks.....	273,255	333,084	-59,829
Inmates' earnings.....	101,233	105,175	-3,942
Inmates' trust funds—unclaimed.....	648	645	3
Labour—			
Annual vacation pay suspense account.....	4,604		4,604
Fair wages suspense.....	68,989	63,361	5,628
Polish agricultural workers.....	312	312	
Mines and Technical Surveys—			
Contractors' holdbacks.....	9,173	20,174	-11,001
Emergency gold mining assistance—holdbacks.....	2,341,608	1,889,121	452,487
Library of the Geological Survey of Canada.....	652	652	
National Defence—			
British Admiralty—pension deductions.....	491	506	-15
Contractors' holdbacks.....	801,281	1,057,193	-255,912
Estates—armed services.....	35,564	37,040	-1,476
Extra-mural research grants—Defence Research Board.....	130,273	243,240	-112,967
Herbert Lott naval trust fund.....	168	195	-27
Instalment purchase of bonds—public service.....	5,940,734	6,255,525	-314,791
Korean operations pool.....	16,103,625	7,384,054	8,719,571
McKee trophy fund.....	1,022	1,022	
Permanent services deferred pay.....	2,449,842	2,541,922	-92,080
Strathcona trust fund.....	500,000	500,000	
United States of America.....	33,927,020	42,204,521	-8,277,501
National Gallery of Canada—			
Special operating account.....	30,993	13,405	17,588
National Film Board—			
Contractors' holdbacks.....	614		614
National Research Council—			
Contractors' holdbacks.....	21,917	8,908	13,009
Contract employees holdbacks.....		5,602	-5,602
Sir Frederick Banting fund.....	439,707	448,884	-9,177
Special fund.....	1,916,291	1,619,888	296,403
The St. Lawrence Seaway Authority—trust account.....		6,868	-6,868
Trust fund.....	62,948	29,060	33,888
National Revenue—			
Customs and Excise—			
Contractors' holdbacks.....	4,692	6,206	-1,514
Guarantee deposits.....	6,061,000	942	6,060,058
Taxation—			
Income tax appeals—fees.....	15,799	13,984	1,815
Income tax appeals—security deposits.....	42,000	60,000	-18,000

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1960	1959	Net increase or decrease (—) during 1959-60
	\$	\$	\$
Schedule M—Concluded			
DEPOSIT AND TRUST ACCOUNTS—Concluded			
Northern Affairs and National Resources—			
Contractors' holdbacks.....	212,946	75,143	137,803
Eskimo family allowances.....	171,927	235,668	—63,741
Flood damage restoration account.....	10,000	10,000	.....
Guarantee deposits.....	8,283,630	3,342,733	4,940,897
Hospital, health and welfare tax funds—Alberta national parks..	73,246	35,647	37,599
Land assurance fund.....	45,979	42,894	3,085
Northwest Territories revenue account.....	978,018	705,783	272,235
Prepayments re purchase of Eskimo craft.....	1,019	.....	1,019
Public Administrator—Arctic and Hudson Bay registration district, Northwest Territories.....	4,483	2,775	1,708
Post Office—			
Guarantee fund—bonds.....	410,500	.....	410,500
Guarantee of postage.....	234,900	.....	234,900
Philatelic trust account.....	32,125	26,816	5,309
Post Office savings bank.....	29,372,461	34,155,617	—4,783,156
Public Archives—			
Mackenzie King trust account.....	279,698	279,136	562
Public Printing and Stationery—			
Deposits for publications.....	60,654	51,668	8,986
Public Works—			
Burrard dry dock pontoons—replacement fund.....	145,727	139,122	6,605
Contractors' holdbacks.....	6,141,515	7,494,142	—1,352,627
Contractors' securities and earnings—held for creditors.....	125,434	102,737	22,697
Fraser River bridge—maintenance.....	579,959	427,671	152,288
Guarantee deposits.....	.....	806	—806
Royal Canadian Mounted Police—			
Benefit fund.....	300,720	291,326	9,394
Trade and Commerce—			
Atomic Energy of Canada Limited—trust account.....	1,382	364	1,018
Central Mortgage and Housing Corporation.....	1,257	119	1,138
International agencies—travel account.....	4,161	3,012	1,149
Technical workers.....	81	212	—131
Transport—			
Canadian Broadcasting Corporation funds.....	.....	343,460	—343,460
Canadian vessel construction assistance.....	155,416	3,590	151,826
Contract employees—holdbacks.....	64,131	78,243	—14,112
Contractors' holdbacks.....	3,196,107	3,617,562	—421,455
Frobisher surcharge—United States Air Force.....	16,599	.....	16,599
Guarantee deposits.....	92,844	94,919	—2,075
Intercolonial and Prince Edward Island Railway—employees' provident fund.....	8,127	1,545	6,582
Province of Newfoundland social security assessment collections.	540	540	.....
Unclaimed moneys due Canadian seamen.....	4,010	4,665	—655
United States—Frobisher provisions.....	5,722	46,854	—41,132
Webster trophy—special fund.....	280	274	6
National Harbours Board—			
Special account No. 1.....	3,956,014	3,643,253	312,761
Special account No. 2.....	1,211,310	935,355	275,955
Special account No. 3.....	1,476,980	1,575,951	—98,971
Veterans Affairs—			
Army benevolent fund.....	6,853,939	7,178,468	—324,529
Canadian Pension Commission—administration trust fund.....	10,280,745	9,064,498	1,216,247
Estates fund.....	97,795	95,511	2,284
Veterans administration trust fund.....	1,343,002	1,485,809	—142,807
Veterans care trust fund.....	1,767,907	1,606,716	161,191
Soldier Settlement and Veterans Land Act—			
Contractors' holdbacks.....	230	230	.....
Veterans Land Act trust account general.....	3,174,504	2,835,473	339,031
	242,673,334	237,917,457	4,755,877

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1960	1959	Net increase or decrease (—) during 1959-60
	\$	\$	\$
Schedule N			
ANNUITY, INSURANCE AND PENSION ACCOUNTS—			
Finance—			
Public service death benefit account.....	2,535,121	1,996,787	538,334
Retirement fund.....	5,683,646	6,387,447	—703,801
Public service superannuation account.....	1,229,620,322	1,136,021,863	93,598,459
Insurance—			
Civil service insurance fund.....	23,222,605	22,873,140	349,465
Labour—			
Government annuities.....	1,156,867,225	1,105,825,076	51,042,149
Unemployment Insurance Commission.....	22,764,917	20,972,099	1,792,818
Legislation—			
House of Commons—			
Members of Parliament retiring allowances account.....	1,584,915	1,664,393	—79,478
National Defence—			
Canadian forces superannuation account.....	1,053,010,905	942,314,839	110,696,066
Regular forces death benefit account.....	6,606,758	5,177,201	1,429,557
Royal Canadian Mounted Police—			
Dependents' pension fund.....	5,111,126	4,569,484	541,642
Pension account.....	19,122,968	16,306,037	2,816,931
Transport—			
Pilots' pension funds—			
British Columbia.....	867,903	770,128	97,775
Halifax.....	205,135	206,384	—1,249
Montreal.....	1,190,010	1,016,542	173,468
Saint John.....	213,746	211,914	1,832
Sydney.....	319,242	284,237	35,005
Veterans Affairs—			
Returned soldiers insurance fund.....	15,376,587	15,837,654	—461,067
Veterans insurance fund.....	20,913,902	19,284,933	1,628,969
Veterans Land Act fire insurance fund.....	110,902	110,902	—
Veterans Land Act insurance account.....	47,714	29,972	17,742
	3,565,375,649	3,301,861,032	263,514,617

Schedule O

UNDISBURSED BALANCES OF APPROPRIATIONS TO SPECIAL ACCOUNTS—			
External Affairs—			
Colombo plan fund.....	62,965,577	59,877,928	3,087,649
National Gallery of Canada—			
Purchase account.....	8,512	10,831	—2,319
Public Works—			
National Capital Commission—			
National Capital fund.....	2,360,000	860,000	1,500,000
Public Archives—			
National Library purchase account.....	90,313	78,268	12,045
Transport—			
Railway grade crossing fund.....	31,195,562	22,559,606	8,635,956
	96,619,964	83,386,633	13,233,331

Schedule P

DEFERRED CREDITS—			
Defence Production—			
Agreements of sale of Crown assets—			
Avro Aircraft Limited.....	1,624,104	1,856,119	—232,015
Canada Foundries and Forgings Limited.....		11,196	—11,196
Canadair Limited.....	3,505,549	4,104,221	—598,672
Canadian Car Company Limited.....		24,490	—24,490
Canadian Pratt and Whitney Aircraft Company Limited.....		433,253	—433,253
Cresswell-Pomeroy Limited.....	2,522	5,043	—2,521
English Electric Company Limited.....	941,180	1,129,416	—188,236
Fleet Manufacturing Limited.....	79,378	109,378	—30,000
John Inglis Company Limited.....	208,878	317,858	—108,980
Light Alloys Limited.....	144,008	147,544	—3,536
Lucas-Rotax Limited.....	560,000	740,000	—180,000
Orenda Engines Limited.....	5,844,351	6,679,259	—834,908
Renfrew Aircraft and Engineering Company Limited.....	270,350	322,850	—52,500
Rolls-Royce of Canada Limited.....	74,038	134,038	—60,000
Standard Aero Engine Limited.....	39,850	47,850	—8,000
The Weatherhead Company of Canada Limited.....	259,313	324,141	—64,828
	13,553,521	16,386,656	—2,833,135
Crown Assets Disposal Corporation—			
Government equity in agency account.....	5,603,031	6,198,897	—595,866

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1960	1959	Net increase or decrease (—) during 1959-60
	\$	\$	\$
Schedule P—Concluded			
DEFERRED CREDITS—Concluded			
Finance—			
Deferred interest—United Kingdom Financial Agreement Act, 1946.....	44,174,234	44,174,234	.....
German reparations credits—			
Italy.....		2,100	—2,100
Spain.....	56,494	56,494	.....
Military relief credits—France.....		127,890	—127,890
Military relief and currency credits—Netherlands.....	1,146,793	1,720,190	—573,397
Transport—			
Deferred interest—The St. Lawrence Seaway Authority.....	19,427,117	12,819,128	6,607,989
	<u>83,961,190</u>	<u>81,429,095</u>	<u>2,532,095</u>
Schedule Q			
SUSPENSE ACCOUNTS—			
Agriculture—			
Paylist deductions.....	13,861	17,423	—3,562
Suspense account.....	241,377	12,468	228,909
Citizenship and Immigration—			
Suspense account.....	13,354	104,202	—90,848
Indian Affairs Branch—			
Ontario teachers' pay deductions suspense.....	2,849	2,849	.....
Suspense account.....	2,267	8,945	—6,678
Civil Service Commission—			
Suspense account.....	210	1,255	—1,045
Defence Production—			
Suspense account.....	120,020	6,254	113,766
Defence Construction (1951) Limited—			
Suspense account.....	8,325	21,459	—13,134
External Affairs—			
Suspense account.....	26,749	44,387	—17,638
Finance—			
Cash suspense—unallocated funds.....	11,618	10,918	700
Ernest Davis estate.....		9,743	—9,743
Group hospital insurance suspense—			
Central pay office deductions.....	442	5,542	—5,100
Hillsborough Bridge, P.E.I.....	72,541	62,791	9,750
Hospital insurance—outside Canada.....	90,977	57,075	33,902
International monetary fund—revaluation adjustment of Canadian dollar balance.....		65,728	—65,728
Loan subscriptions at credit of subscribers in arrears.....	73,495	73,334	161
Matured bonds and interest unclaimed.....	139,958	140,616	—658
Ontario Hospital Commission—insurance deductions.....	9	32,681	—32,672
Unclaimed cheques.....	1,402,053	1,547,481	—145,428
Unclaimed government drafts.....	975	1,189	—214
Unclaimed war savings certificates and stamps.....	309,825	309,011	814
Unredeemable coupons—			
Canada.....	46,989	45,798	1,191
New York.....	1,548	1,567	—19
Fisheries—			
Suspense account.....	4,729	5,020	—291
Insurance—			
Suspense account.....		319	—319
Justice—			
Suspense account.....	228	56,961	—56,733
Labour—			
Suspense account.....	415	416	—1
Unemployment Insurance Commission—			
Suspense account.....	26,686	16,432	10,254
Mines and Technical Surveys—			
Suspense account.....	66,529	36,142	30,387
National Defence—			
Loan subscriptions at credit of subscribers in arrears.....	1,540	1,540	.....
Paylist deductions.....	98,098	77,100	20,998
Replacement of materiel, sec. 11, National Defence Act.....	3,623,494	13,844,908	—10,221,414
Suspense account.....	782,783	1,342,989	—560,206
National Gallery of Canada—			
Suspense account.....	936	263	673
National Health and Welfare—			
Suspense account.....	52	55	—3
National Revenue—			
Customs and Excise—			
Suspense account.....	313,862	118,292	195,570

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1960	1959	Net increase or decrease (—) during 1959-60
	\$	\$	\$
Schedule Q—Concluded			
SUSPENSE ACCOUNTS—Concluded			
National Revenue—Concluded			
Taxation—			
Suspense account.....		128	—128
Northern Affairs and National Resources—			
Paylist deductions.....	73,417	16,681	56,736
Suspense account.....	151,306	206,943	—55,637
Post Office—			
Paylist deductions.....	94,647	85,043	9,604
Public Works—			
Suspense account.....	172,867	61,476	111,391
Royal Canadian Mounted Police—			
Provincial pension fund.....	3,801	6,253	—2,452
Suspense account.....	2,169	3,462	—1,293
Secretary of State—			
Suspense account.....	19,374	18,236	1,138
Trade and Commerce—			
Suspense account.....	16,195	14,469	1,726
Transport—			
Paylist deductions.....	235	551	—316
Private commercial broadcasting licences.....	369,798		369,798
Radio message tolls.....	24,289	13,385	10,904
Suspense account.....	70,648	140,431	—69,783
Telegraph and telephone message tolls.....	8,417	2,000	6,417
Veterans Affairs—			
Paylist deductions.....	22,218	15,109	7,109
	8,528,175	18,664,471	—10,136,296

Schedule R**UNMATURED DEBT—BONDS—****Payable in Canada—**

Loan of 1953/58-78, 3½ per cent.....	250,000,000	250,000,000	
Loan of 1954-76, 3½ per cent.....	300,000,000	300,000,000	
Loan of 1954-79, 3½ per cent.....	400,000,000	400,000,000	
Loan of 1957-59, 3 per cent.....		300,000,000	—300,000,000
Loan of 1957-59, 3 per cent.....		250,000,000	—250,000,000
Loan of 1957/59-60, 3 per cent.....	609,000,000	515,000,000	94,000,000
Refunding loan, 1950-68, 2½ per cent.....	350,000,000	350,000,000	
Conversion loan, 1956-68, 3½ per cent.....	250,000,000	250,000,000	
Perpetual loan, 1936, 3 per cent.....	55,000,000	55,000,000	
Sixth victory loan, 1944-57/60, 3 per cent.....	46,588,650	46,588,650	
Seventh victory loan, 1944-59/62, 3 per cent.....	53,473,150	53,473,150	
Eighth victory loan, 1945-59/63, 3 per cent.....	223,020,200	223,020,200	
Ninth victory loan, 1945-61/66, 3 per cent.....	245,202,200	245,202,200	
Canada savings bonds, 1949-59, 2½ per cent.....		16,577,400	—16,577,400
Canada savings bonds, 1950-60, 2½ per cent.....	10,910,100	15,294,150	—4,384,050
Canada savings bonds, 1951-62, 3½ per cent.....	36,350,400	60,846,250	—24,495,850
Canada savings bonds, 1952-63, 3½ per cent.....	40,048,900	73,091,000	—33,042,100
Canada savings bonds, 1953-65, 3½ per cent.....	142,698,250	287,370,400	—144,672,150
Canada savings bonds, 1954-66, 3½ per cent.....	83,602,050	143,306,900	—59,704,850
Canada savings bonds, 1955-67, 3½ per cent.....	81,776,350	144,286,150	—62,509,800
Canada savings bonds, 1956-69, 3½ per cent.....	139,688,500	265,278,550	—125,590,050
Canada savings bonds, 1957-70, 3½ per cent.....	770,662,200	987,676,250	—217,014,050
Canada savings bonds, 1958-73, 3½ per cent.....	422,894,450	854,770,950	—431,876,500
Canada savings bonds, 1959-68, 4-5 per cent.....	1,407,905,100		1,407,905,100
Loan of 1958-59, 2½ per cent.....		300,000,000	—300,000,000
Loan of 1958-59, 2½ per cent.....		200,000,000	—200,000,000
Loan of 1958-59, 3 per cent.....		300,000,000	—300,000,000
Loan of 1958/59-60, 2½ per cent.....	329,000,000	385,000,000	—56,000,000
Loan of 1958-61, 3 per cent.....	525,000,000	400,000,000	125,000,000
Conversion loan, 1958-61, 3 per cent.....	1,020,514,000	1,020,514,000	
Loan of 1959-63, 4 per cent.....	100,000,000	100,000,000	
Conversion loan, 1958-65, 3½ per cent.....	1,266,723,100	1,266,723,100	
Loan of 1958-70, 3½ per cent.....	200,000,000	200,000,000	
Conversion loan, 1958-72, 4½ per cent.....	1,366,733,800	1,366,733,800	
Conversion loan, 1958-83, 4½ per cent.....	2,151,548,950	2,151,548,950	
Loan of 1959-60, 5½ per cent.....	134,998,000		134,998,000
Loan of 1959-62, 5½ per cent.....	349,962,000		349,962,000
Loan of 1960-63, 5½ per cent.....	200,000,000		200,000,000
Loan of 1959-75, 5½ per cent.....	40,000		40,000
	15,563,340,350	15,777,302,050	—213,961,700

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Concluded*

	1960	1959	Net increase or decrease (—) during 1959-60
	\$	\$	\$
Schedule R—<i>Concluded</i>			
UNMATURED DEBT—BONDS—<i>Concluded</i>			
Payable in London—			
Loan of 1933/34-43/63, 3 per cent (Newfoundland stock).....	49,833,091	49,833,091	
Loan of 1938-58/63, 3½ per cent.....	1,978,362	1,978,362	
	<u>51,811,453</u>	<u>51,811,453</u>	
Payable in New York—			
Loan of 1949-53/74, 2½ per cent.....	100,000,000	100,000,000	
Loan of 1950-54/75, 2½ per cent.....	50,000,000	50,000,000	
	<u>150,000,000</u>	<u>150,000,000</u>	
	<u>13,765,151,803</u>	<u>13,979,113,503</u>	<u>—213,961,700</u>
UNMATURED DEBT—TREASURY BILLS—			
Payable in Canada—			
Treasury bills, various discount rates.....	2,125,000,000	1,595,000,000	530,000,000
	<u>15,890,151,803</u>	<u>15,574,113,503</u>	<u>316,038,300</u>

CONTINGENT LIABILITIES

	Amount of guarantee authorized	Amount outstanding in the hands of the public as at March 31, 1960 ⁽¹⁾
	\$	\$
Railway securities guaranteed as to principal and interest—		
1. Canadian Northern Alberta Ry. Co. 3½ per cent deb. stock due 1960, £647,260/5/6	3,150,000	316,856
2. Canadian Northern Ontario Ry. Co. 3½ per cent deb. stock due 1961, £7,350,000/0/0.	35,770,000	2,069,805
3. Grand Trunk Pacific Ry. Co. 3 per cent bonds due 1962, £14,000,000/0/0.....	68,040,000	26,465,130
4. Canadian Northern Alberta Ry. Co. 3½ per cent deb. stock due 1962, £733,561/12/10	3,570,000	.....
5. Grand Trunk Pacific Ry. Co. 4 per cent bonds due 1962, £3,280,000/0/0.....	15,940,800	7,999,074
6. Canadian National Ry. Co. 2½ per cent bonds due 1963.....	250,000,000	250,000,000
7. Canadian National Ry. Co. 5½ per cent bonds due 1964.....	200,000,000	199,000,000
8. Canadian National Ry. Co. 3 per cent bonds due 1966.....	35,000,000	35,000,000
9. Canadian National Ry. Co. 2½ per cent bonds due 1967.....	50,000,000	50,000,000
10. Canadian National Ry. Co. 5 per cent bonds due 1968.....	60,000,000	56,400,000
11. Canadian National Ry. Co. 2½ per cent bonds due 1969.....	70,000,000	70,000,000
12. Canadian National Ry. Co. 2½ per cent bonds due 1971.....	40,000,000	40,000,000
13. Canadian National Ry. Co. 3½ per cent bonds due 1974.....	200,000,000	200,000,000
14. Canadian National Ry. Co. 2½ per cent bonds due 1975.....	6,000,000	6,000,000
15. Canadian National Ry. Co. 5 per cent bonds due 1977.....	90,000,000	87,300,000
16. Canadian National Ry. Co. 4 per cent bonds due 1981.....	300,000,000	300,000,000
17. Canadian National Ry. Co. 5½ per cent bonds due 1985.....	100,000,000	99,500,000
	1,527,470,800	1,430,050,865
Railway securities guaranteed as to interest only—		
18. Grand Trunk Ry. acquisition guarantees—		
Grand Trunk 5 per cent perp. deb. stock £4,270,375/0/0.....	20,782,492	51,190
Grand Trunk 4 per cent perp. deb. stock £24,624,455/0/0.....	119,839,014	5,054
	140,621,506	56,244
Other guarantees—		
19. Deposits maintained by chartered banks in Bank of Canada.....	Unstated	619,904,578
20. Loans made by approved lending institutions under National Housing Acts prior to 1954 Act.....	Unstated	Indeterminate
21. Loans made by lenders under Part IV of the National Housing Act, 1954, for home extensions and improvements.....	10,000,000	6,415,541 ⁽²⁾
22. Insured loans made by approved lenders under the National Housing Act, 1954....	4,000,000,000	2,671,918,347 ⁽²⁾
23. Guarantees to owners of return from moderate-rental housing projects.....	Unstated	Indeterminate
24. Guarantees under Export Credits Insurance Act Part I.....	100,000,000	96,180,842
25. Guarantees under Export Credits Insurance Act Part II.....	12,750,000	1,275,000
26. Loans made by chartered banks under the Farm Improvement Loans Act.....	58,952,089	38,296,329
27. Loans made by chartered banks under The Veterans Business and Professional Loans Act.....	Indeterminate	308,704
28. Loans made by chartered banks under The Prairie Grain Producers' Interim Financing Act, 1956.....	Indeterminate	92,374
29. Loans made by chartered banks under The Fisheries Improvement Loans Act....	Indeterminate	124,767
30. Loans made by chartered banks to Canadian Wheat Board.....	150,000,000	109,396,172
31. Loans made by chartered banks under The Prairie Grain Advance Payments Act	Unstated	20,152,662
32. Loans made by chartered banks under The Prairie Grain Provisional Payments Act	Unstated	824,747
33. Loans made by chartered banks under The Prairie Grain Loan Act.....	50,000,000	6,661

⁽¹⁾ These contingent liabilities are expressed in Canadian dollars; where applicable, stocks and bonds payable solely in sterling or United States dollars are converted on the basis of £1=\$2.80 and \$1 U.S.=£1 Canadian, respectively.

⁽²⁾ As at December 31, 1959.

⁽³⁾ As reported (in accordance with Sec. 45, National Housing Loan Regulations) by approved lenders for their respective fiscal year ended between October 31 and December 31, 1959.

NOTE—In addition the government has an indeterminate contingent liability in respect of rental guarantee contracts which in 1959 amounted to approximately \$15,000,000. Against this amount was a reserve of \$2,943,321.

Appendix No. 1

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1960

	Ordinary revenues	Special receipts and credits	Total revenues	Total expenditures	Deficit	Surplus
	\$	\$	\$	\$	\$	\$
1867.....					75,728,641	
1868.....	13,687,928		13,687,928	13,716,422	28,494	
1869.....	14,379,175		14,379,175	14,481,359	102,184	
1870.....	15,512,225	27,432	15,539,657	17,890,080	2,350,423	
1871.....	19,335,560	39,476	19,375,036	18,871,812		503,224
1872.....	20,714,814		20,714,814	25,195,368	4,480,554	
1873.....	20,813,469	157,122	20,970,591	38,631,981	17,661,390	
1874.....	24,205,093	302,560	24,507,653	32,984,155	8,476,502	
1875.....	24,648,715	1,008	24,649,723	32,333,137	7,683,414	
1876.....	22,587,587	4,468	22,592,055	31,135,191	8,543,136	
1877.....	22,059,274	868,487	22,927,761	31,611,556	8,683,795	
1878.....	22,375,012	31,245	22,406,257	29,533,018	7,126,761	
1879.....	22,517,382	4,503,143	27,020,525	29,648,642	2,628,117	
1880.....	23,307,406	57,140	23,364,546	32,825,948	9,461,402	
1881.....	29,635,298		29,635,298	32,579,489	2,944,191	
1882.....	33,383,455	1,799,094	35,182,549	33,448,420		1,734,129
1883.....	35,794,650	1,009,019	36,803,669	41,608,732	4,805,063	
1884.....	31,861,962	953,264	32,815,226	56,510,362	23,695,136	
1885.....	32,797,001	557,040	33,354,041	47,599,883	14,245,842	
1886.....	33,177,040	302,843	33,479,883	60,231,298	26,751,415	
1887.....	35,754,993	538	35,755,531	39,911,199	4,155,668	
1888.....	35,908,463		35,908,463	43,125,046	7,216,583	
1889.....	38,782,870		38,782,870	41,781,554	2,998,684	
1890.....	39,879,925		39,879,925	39,883,095	3,170	
1891.....	38,579,311		38,579,311	38,855,130	275,819	
1892.....	36,921,872		36,921,872	40,244,275	3,322,403	
1893.....	38,168,608	40,000	38,208,608	38,758,214	549,606	
1894.....	36,374,693	191	36,374,884	40,876,873	4,501,989	
1895.....	33,978,129		33,978,129	40,870,027	6,891,898	
1896.....	36,618,590		36,618,590	42,041,096	5,422,506	
1897.....	37,829,779		37,829,779	40,870,942	3,041,163	
1898.....	40,555,238	1,272	40,556,510	42,974,313	2,417,803	
1899.....	46,741,250	1,853	46,743,103	49,060,151	2,317,048	
1900.....	51,029,994	1,473	51,031,467	50,251,827		779,640
1901.....	52,514,701	1,632	52,516,333	55,502,530	2,986,197	
1902.....	58,050,790	1,543	58,052,333	61,401,419	3,349,086	
1903.....	66,037,069	3,311,015	69,348,084	59,125,983		10,222,101
1904.....	70,669,817	9,434	70,679,251	69,939,981		739,270
1905.....	71,182,773	3,300	71,186,073	76,542,521	5,356,448	
1906.....	80,139,360	2,034	80,141,394	80,960,205	818,811	
1907, 9 months.....	67,969,328	2,782	67,972,110	64,600,992		3,371,118
1908.....	96,054,506	911	96,055,417	110,344,417	14,289,000	
1909.....	85,093,404	456,176	85,549,580	131,518,999	45,969,419	
1910.....	101,503,711	112,765	101,616,476	113,954,743	12,338,267	
1911.....	117,780,410	103,918	117,884,328	121,657,834	3,773,506	
1912.....	136,108,217		136,108,217	135,985,626		122,591
1913.....	168,689,903	524	168,690,427	143,072,592		25,617,835

Appendix No. 1—Concluded

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1960—Concluded

	Ordinary revenues	Special receipts and credits	Total revenues	Total expenditures	Deficit	Surplus
	\$	\$	\$	\$	\$	\$
1914.....	163,174,395		163,174,395	184,869,619	21,695,224	
1915.....	133,073,481		133,073,481	246,452,714	113,379,233	
1916.....	172,147,838	1,555	172,149,393	337,929,481	165,780,088	
1917.....	232,701,294		232,701,294	496,731,421	264,030,127	
1918.....	260,778,952		260,778,952	573,476,717	312,697,765	
1919.....	312,946,748		312,946,748	695,593,717	382,646,969	
1920.....	349,746,334		349,746,334	740,088,920	390,342,586	
1921.....	434,386,536	2,502,393	436,888,929	528,899,289	92,010,360	
1922.....	381,952,387	13,059,197	395,011,584	476,268,402	81,256,818	
1923.....	394,614,900	14,990,004	409,604,904	441,245,971	31,641,067	
1924.....	396,837,682	10,967,218	407,804,900	371,811,306		35,993,594
1925.....	346,834,479	5,667,676	352,502,155	352,156,566		345,589
1926.....	380,745,506	2,544,162	383,289,668	355,583,081		27,706,587
1927.....	398,695,776	2,432,264	401,128,040	359,231,311		41,896,729
1928.....	422,717,983	8,071,485	430,789,468	379,805,331		50,984,137
1929.....	455,463,874	6,183,149	461,647,023	390,301,495		71,345,528
1930.....	441,374,124	11,633,005	453,007,129	405,266,383		47,740,746
1931.....	349,616,305	8,104,130	357,720,435	441,588,413	83,847,978	
1932.....	326,826,616	7,681,465	334,508,081	448,742,316	114,234,235	
1933.....	306,640,229	5,095,057	311,735,286	532,369,940	220,634,654	
1934.....	324,070,564	590,026	324,660,590	458,157,905	133,497,315	
1935.....	358,474,911	3,498,853	361,973,764	478,106,581	116,132,817	
1936.....	372,222,207	373,789	372,595,996	532,585,555	159,989,559	
1937.....	445,028,955	9,124,792	454,153,747	532,005,432	77,851,685	
1938.....	510,297,581	6,395,168	516,692,749	534,408,117	17,715,368	
1939.....	498,016,706	4,154,648	502,171,354	553,063,098	50,891,744	
1940.....	541,616,092	20,477,367	562,093,459	680,793,792	118,700,333	
1941.....	859,754,928	12,414,717	872,169,645	1,249,601,447	377,431,802	
1942.....	1,463,824,203	24,712,140	1,488,536,343	1,885,066,055	396,529,712	
1943.....	2,182,798,759	66,697,418	2,249,496,177	4,387,124,117	2,137,627,940	
1944.....	2,570,094,424	194,923,289	2,765,017,713	5,322,253,505	2,557,235,792	
1945.....	2,300,097,373	387,237,426	2,687,334,799	5,245,611,924	2,558,277,125	
1946.....	2,363,161,854	650,023,220	3,013,185,074	5,136,228,505	2,123,043,431	
1947.....	2,588,530,895	419,345,418	3,007,876,313	2,634,227,412		373,648,901
1948.....	2,629,845,984	241,900,125	2,871,746,109	2,195,626,454		676,119,655
1949.....	2,649,089,827	122,305,248	2,771,395,075	2,175,892,334		595,502,741
1950.....	2,528,716,437	51,424,178	2,580,140,615	2,448,615,662		131,524,953
1951.....	3,018,698,281	93,837,667	3,112,535,948	2,901,241,697		211,294,251
1952.....	3,939,746,742	41,161,910	3,980,908,652	3,732,875,250		248,033,402
1953.....	4,277,727,601	83,095,188	4,360,822,789	4,337,275,512		23,547,277
1954.....	4,321,771,278	74,548,305	4,396,319,583	4,350,522,378		45,797,205
1955.....	4,094,674,526	28,838,774	4,123,513,300	4,275,362,888	151,849,588	
1956.....	4,400,046,639	(1)	4,400,046,639	4,433,127,636	33,080,997	
1957.....	5,106,540,880	(1)	5,106,540,880	4,849,035,298		257,505,582
1958.....	5,048,788,279	(1)	5,048,788,279	5,087,411,011	38,622,732	
1959.....	4,754,722,689	(1)	4,754,722,689	5,364,039,533	609,316,844	
1960.....	5,289,751,209	(1)	5,289,751,209	5,702,861,053	413,109,844	

(1) Now included in ordinary revenues.

Ordinary Revenue classified by principal

Fiscal years ended March 31	Income tax	Excess profits tax	Business profits tax	Estate tax ⁽¹⁾	Customs import duties	Excise duties	Excise taxes
	\$	\$	\$	\$	\$	\$	\$
1915.....					75,941,219	21,497,731	98,057
1916.....					98,649,409	22,428,492	1,536,838
1917.....			12,506,517		134,043,842	24,412,348	2,059,584
1918.....			21,271,084		144,172,630	27,168,445	2,227,390
1919.....	9,349,720		32,970,062		147,169,188	30,342,034	11,888,508
1920.....	20,263,740		44,145,184		168,796,823	42,698,083	15,587,707
1921.....	46,381,824		40,841,401		163,266,804	37,118,367	78,803,099
1922.....	78,684,355		22,815,667		105,686,645	36,755,206	73,656,489
1923.....	59,711,538		13,031,462		118,056,469	35,761,997	106,482,718
1924.....	54,204,028		4,752,681		121,500,798	38,181,747	120,676,376
1925.....	56,248,043		2,704,427		108,146,872	38,603,489	85,810,717
1926.....	55,571,962		1,173,449		127,355,143	42,923,549	98,097,106
1927.....	47,386,309		710,102		141,968,678	48,513,160	105,613,160
1928.....	56,571,047		956,032		156,985,818	57,400,897	90,222,931
1929.....	59,422,323		455,232		187,206,332	63,684,954	83,007,283
1930.....	69,020,726		173,300		179,429,921	65,035,701	63,409,143
1931.....	71,048,022		34,430		131,208,955	57,746,808	34,734,661
1932.....	61,254,400		3,000		104,132,677	48,654,862	59,606,391
1933.....	62,066,697		54		70,072,932	37,833,858	82,191,576
1934.....	61,399,171				66,305,356	35,494,220	106,575,575
1935.....	66,808,065				76,561,975	43,189,655	112,192,070
1936.....	82,709,803				74,004,560	44,409,797	112,733,048
1937.....	102,365,242				83,771,091	45,956,857	152,473,422
1938.....	120,365,531				93,455,750	52,037,333	180,818,767
1939.....	142,026,138				78,751,111	51,318,658	161,710,571
1940.....	134,448,566				104,301,487	61,032,044	166,027,944
1941.....	248,143,022	23,995,269			130,757,010	88,607,559	284,167,031
1942.....	510,243,016	135,168,345		6,956,574	142,392,233	110,090,940	453,425,106
1943.....	860,188,672	434,580,677		13,273,483	118,962,840	138,720,723	488,712,425
1944.....	1,036,757,035	428,717,840		15,019,831	167,882,089	142,124,331	638,619,292
1945.....	977,758,068	341,305,357		17,250,798	115,091,376	151,922,140	543,065,271
1946.....	932,729,273	426,696,483		21,447,574	128,876,811	186,726,318	496,909,961
1947.....	939,458,244	442,497,443		23,576,071	237,355,397	196,043,816	579,023,601
1948.....	1,059,848,357	227,030,494		30,828,040	293,012,026	196,794,208	640,758,269
1949.....	1,297,999,404	44,791,918		25,549,777	222,975,470	204,651,969	636,137,688
1950.....	1,272,650,191	-1,788,387		29,919,780	225,877,683	220,564,504	571,457,480
1951.....	1,513,135,510	10,140,910		33,599,089	295,721,750	241,046,174	686,768,092
1952.....	2,161,373,408	2,364,909		38,207,985	346,364,563	217,939,983	885,928,304
1953.....	2,473,790,089			38,070,530	389,442,109	241,360,370	841,890,103
1954.....	2,432,603,505			39,137,594	407,312,241	226,732,460	883,356,506
1955.....	2,265,297,267			44,768,028	397,228,330	226,458,438	824,205,245
1956.....	2,279,503,232			66,607,026	481,239,668	249,383,313	902,217,306
1957.....	2,745,199,494			79,709,197	549,074,860	271,443,661	984,232,900
1958.....	2,798,929,195			71,607,758	498,068,539	300,132,512	952,591,227
1959.....	2,435,262,769			72,535,140	486,508,581	316,744,269	935,114,565
1960.....	2,782,876,766			88,430,705	525,722,158	335,207,406	1,019,226,138

sources, April 1, 1914 to March 31, 1960

Tax on insurance premiums	Tax on trust and loan companies	Bank note circulation tax	Miscellaneous indirect taxes	Total revenue from taxes	Non-tax revenue	Total ordinary revenue
\$	\$	\$	\$	\$	\$	\$
				97,537,007	35,536,474	133,073,481
459,247	324,250	1,300,447		124,698,683	47,449,155	172,147,838
419,699	202,415	1,114,023		174,758,428	57,942,866	232,701,294
496,540	269,129	1,115,757		196,720,975	64,057,977	260,778,952
546,114	323,340	1,099,765		233,688,731	79,258,017	312,946,748
638,731	274,216	1,170,223		293,574,707	56,171,627	349,746,334
807,667	293,802	1,257,534		368,770,498	65,616,038	434,386,536
749,959	283,994	1,293,697		319,926,012	62,026,375	381,952,387
852,328	312,392	1,244,437		335,453,341	59,161,559	394,614,900
857,587	308,632	1,236,958		341,718,807	55,118,875	396,837,682
867,902	315,315	1,217,754		293,914,519	52,919,960	346,834,479
950,221	326,714	1,176,869	288,392	327,863,405	52,882,101	380,745,506
947,830	335,368	1,174,665	357,422	347,006,694	51,689,082	398,695,776
999,003	345,430	1,224,645	373,676	365,079,479	57,638,503	422,717,982
894,864	7,641	1,242,399	351,109	396,272,137	59,191,737	455,463,874
74,416		1,408,420	318,042	378,869,669	62,504,455	441,374,124
74,250	6	1,429,264	484,043	296,760,439	52,855,866	349,616,305
12,152		1,390,121	307,567	275,361,170	51,465,446	326,826,616
826,150		1,327,535	201,139	254,519,941	52,120,288	306,640,229
741,681		1,335,546	322,066	272,173,615	51,896,949	324,070,564
750,099		1,368,480	3,987,029	304,857,373	53,617,538	358,474,911
760,843		1,280,933	1,735,247	317,634,231	54,587,976	372,222,207
774,363		1,209,894	459,791	387,010,660	58,018,295	445,028,955
866,820		1,106,859	487,606	449,138,666	61,158,915	510,297,581
891,539		1,013,776	547,751	436,259,544	61,757,162	498,016,706
925,936		948,987	539,631	468,224,595	73,391,497	541,616,092
971,366		898,327	636,212	778,175,796	81,579,132	859,754,928
1,148,207	159	786,483	701,774	1,360,912,837	102,911,366	1,463,824,203
10,893,465		664,654	723,022	2,066,719,961	116,078,798	2,182,798,759
6,480,702		457,639	752,725	2,436,811,484	133,282,940	2,570,094,424
7,181,561		350,006	702,071	2,154,626,648	145,470,725	2,300,097,373
7,950,552		270,062	751,353	2,202,358,387	160,803,467	2,363,161,854
8,796,539		220,556	689,646	2,427,661,313	160,869,582	2,588,530,895
3,004,081		187,869	612,050	2,452,075,394	177,770,590	2,629,845,984
3,338,759		165,791	531,500	2,436,142,276	212,947,551	2,649,089,827
3,789,456		120,866	525,506	2,323,117,079	205,599,358	2,528,716,437
4,228,255			710,119	2,785,349,899	233,348,382	3,018,698,281
4,752,919			843,011	3,657,775,082	281,971,660	3,939,746,742
12,360,715			679,021	3,997,592,937	280,134,664	4,277,727,601
13,756,248			685,899	4,003,584,453	318,186,825	4,321,771,278
14,531,384			949,388	3,773,438,080	321,236,446	4,094,674,526
15,490,611			1,280,014	3,995,721,170	404,325,469	(2) 4,400,046,639
16,686,220			1,585,439	4,647,931,771	458,609,109	(2) 5,106,540,880
68,364			1,429,787	4,622,827,382	425,960,897	(2) 5,048,788,279
22,602			1,190,500	4,247,378,526	507,344,163	(2) 4,754,722,689
18,180			858,585	4,752,339,938	537,411,271	(2) 5,289,751,209

(1) Prior to 1960 shown as succession duties.

(2) Includes all budgetary revenue.

Appendix No. 3

Return on Investments

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested ⁽¹⁾	Amount realized
			per cent	\$	\$
FINANCE					
Canadian National Railways—					
Financing and Guarantee Act, 1941.....	various	Mar. 31, 1960	various	6,044,060	116,630
Financing and Guarantee Act, 1942.....	various	Mar. 31, 1960	various	1,447,375	16,777
Refunding Act 1955.....	various	Mar. 31, 1960	various	5,325,000	1,734,152
Financing and Guarantee Act, 1955.....	various	Mar. 31, 1960	various	.....	7,675
Financing and Guarantee Act, 1956.....	various	Mar. 31, 1960	various	4,000,000	41,517
Financing and Guarantee Act, 1957.....	various	Mar. 31, 1960	various	.....	1,992,491
Financing and Guarantee Act, 1958.....	various	Mar. 31, 1960	various	.....	2,903,993
Financing and Guarantee Act, 1959.....	various	Mar. 31, 1960	various	130,078,750	4,124,920
Trans-Canada Air Lines.....	various	various	various	.....	135,000
					11,073,166
Farm Credit Corporation—					
Interest on bonds.....	1 year	Jan. 1, 1960	3	15,000,000	450,000
Interest on bonds.....	1 year	Dec. 31, 1959	3½	4,601,253	165,857
Interest on notes.....	various	July 1, 1959	various	86,343,731	1,986,247
Interest on notes.....	1 year	Dec. 1, 1959	4½	4,754,898	212,500
Fisherman's Loan Act.....					291
					2,814,895
Harbour Commission—					
New Westminster Harbour debentures.....	1 year	Jan. 1, 1960	2½	274,537	7,550
New Westminster Harbour debentures.....	1 year	Oct. 1, 1959	3½	700,000	22,750
New Westminster Harbour debentures.....	1 year	Jan. 1, 1960	3½	1,450,000	50,750
					81,050
National Governments—					
Loans under Export Credits Insurance Act, 1944—					
Belgium.....	1 year	Dec. 31, 1959	3	39,219,000	1,211,175
France.....	1 year	Dec. 31, 1959	3	150,624,000	4,769,760
Netherlands.....	1 year	Apr. 30, 1959	various	78,030,000	2,547,450
Norway.....	177 days	June 25, 1959	2½	.....	34,660
United Kingdom—					
Financial Agreement Act, 1946.....	1 year	Dec. 31, 1959	2	1,064,112,991	21,295,008
Deferred interest.....	1 year	Dec. 31, 1959	2	44,174,234	1,199,041
France—interim credit—consolidated interest....	1 year	Dec. 31, 1959	3	1,476,000	46,740
					31,103,834
National Harbours Board—					
Chicoutimi Harbour.....	1 year	Dec. 31, 1959	various	3,830,286	136
Montreal Harbour debentures.....	on account	various	various	118,546,722	2,000,000
Retirement of Jacques Cartier Bridge bonds...	1 year	Jan. 1, 1960	2½	14,926,000	410,465
Three Rivers Harbour debentures.....	1 year	Dec. 31, 1959	various	1,274,541	160,513
Vancouver Harbour debentures.....	1 year	Dec. 31, 1959	various	26,650,568	749,718
					3,320,832
Provinces—					
Loans—					
Manitoba treasury bills.....	1 year	July 1, 1959	2½	9,557,171	261,674
Saskatchewan treasury bills.....	1 year	July 1, 1959	2½	3,713,295	101,670
Alberta treasury bills.....	1 year	July 1, 1959	2½	5,232,608	143,268
British Columbia treasury bills.....	1 year	July 1, 1959	2½	11,288,716	309,849
					816,461
Province of Quebec—debt account.....					58,944
Province of New Brunswick—Beechwood Power Project.....	1 year	Apr. 8, 1959	3½	26,284,142	1,143,125
Miscellaneous—					
Bank of Canada—government's share of profits for calendar year 1959.....					74,011,728
Canadian National (West Indies) Steamships Ltd.....	1 year	Mar. 31, 1960	various	800,000	29,434
Canadian Overseas Telecommunication Corporation.....	1 year	Mar. 31, 1960	various	22,589,545	528,790
Exchange Fund—profits for calendar year 1959.....					25,512,901
Municipal Improvements Assistance Act.....	1 year		2	1,841,476	40,709
National Capital Commission.....	1 year	Mar. 31, 1960	various	17,742,352	590,278
Northern Canada Power Commission.....	1 year	Mar. 31, 1960	various	.....	216,478
Securities investment account.....					3,545,596
Sinking fund and other investments held for retirement of unmatured debt.....					2,478,849
Interest on deposits with chartered banks.....					10,493,329
Ottawa civil service recreational association.....	1 year	Mar. 31, 1960	various	800,000	38,024
Unemployment Insurance Commission.....	various	Mar. 31, 1960	various	.....	1,516,640
Other.....					212
					119,002,968
					169,415,264

Appendix No. 3—Concluded

Return on Investments—Concluded

Particulars	Time	Date to which interest was paid	Rate of interest per cent	Amount invested ⁽¹⁾ \$	Amount realized \$
OTHER DEPARTMENTS					
Agriculture.....					139,565
Atomic Energy.....					217,890
Citizenship and Immigration.....					27,609
Defence Production—					
Crown Assets Disposal Corporation.....					414,637
Polymer Corporation Limited.....					3,000,000
Other.....					841,823
					4,256,460
External Affairs.....					6,716
Canadian Wheat Board—Loan to India.....					1,457,752
—Loan to Ceylon.....					73,560
					1,538,028
Fisheries.....					526,891
Justice.....					1,883
Labour.....					1,594
Mines and Technical Surveys.....					261,906
National Defence.....					249,406
Town of Oromocto, New Brunswick.....					167,572
Town of Oromocto Development Corporation.....					39,283
					456,261
National Film Board.....					156,792
National Revenue—Customs and Excise.....					4,895
Northern Affairs and National Resources.....					160,648
Northwest Territories.....					26,250
					186,898
Post Office.....					2,162
Public Printing and Stationery.....					180,187
Public Archives.....					3,980
Public Works—					
Central Mortgage and Housing Corporation—					
Interest on debentures.....					39,455,507
Profits.....					4,348,129
					43,803,636
Royal Canadian Mounted Police.....					12,221
Trade and Commerce—					
Eldorado Mining and Refining Limited.....					4,230,000
Northern Ontario Pipe Line Crown Corporation.....					4,074,072
Other.....					1,460
					8,305,532
Transport—					
City of Montreal—St. Remi Tunnel.....					38,921
Railway Subsidy Act agreements.....					74,470
The St. Lawrence Seaway Authority.....					5,000,000
Other.....					41,033
					5,154,424
Veterans Affairs—					
Soldier Settlement and Veterans Land Act—loans.....					4,999,609
					239,653,687

⁽¹⁾ Balance March 31, 1960.

Appendix No. 4

Unmatured Debt including Treasury Bills of Canada on March 31, 1960
and the Annual Interest payable thereon

Description		Date of Maturity	Rate per cent	Amount of loan outstanding	Annual interest charges
PAYABLE IN CANADA—					
<i>Bonds—</i>					
Loans of 1958 and 1959.....	T 31	1960, April 1	2½	329,000,000	9,047,500
(1) Sixth victory loan.....	L 9	June 1	3	46,588,650	1,397,660
(2) Loan of 1959.....	T 34	Oct. 1	5½	134,998,000	7,424,890
(3) Canada savings bonds 1950.....	S 5	Nov. 1	2½	10,910,100	300,028
Loans of 1957 and 1959.....	T 21	Dec. 15	3	609,000,000	18,270,000
Loans of 1958 and 1959.....	T 23	1961, May 1	3	525,000,000	15,750,000
Conversion loan of 1958.....	T 26	Dec. 1	3	1,020,514,000	30,615,420
(4) Seventh victory loan.....	P 3	1962, Feb. 1	3	53,473,150	1,604,195
(3) Canada savings bonds 1951.....	S 6	Aug. 1	3½	36,350,400	1,272,264
(5) Loan of 1959.....	T 35	Oct. 1	5½	349,962,000	19,247,910
(6) Loan of 1959.....	T 33	1963, Jan. 1	4	100,000,000	4,000,000
(7) Loan of 1960.....	T 37	Apr. 1	5½	200,000,000	11,000,000
(3) Canada savings bonds 1952.....	S 7	Aug. 1	3½	40,048,900	1,501,834
(8) Eighth victory loan.....	P 5	Oct. 1	3	223,020,200	6,690,606
Conversion loan of 1958.....	T 27	1965, Sept. 1	3½	1,266,723,100	47,502,116
(3) Canada savings bonds 1953.....	S 8	Nov. 1	3½	142,698,250	5,351,184
(9) Ninth victory loan.....	P 7	1966, Sept. 1	3	245,202,200	7,356,066
(3) Canada savings bonds 1954.....	S 9	Nov. 1	3½	83,602,050	2,717,067
(3) Canada savings bonds 1955.....	S 10	1967, Nov. 1	3½	81,776,350	2,657,731
(10) Refunding loan of 1950.....	P 9	1968, June 15	2½	350,000,000	9,625,000
(3) Canada savings bonds 1959.....	S 14	Nov. 1	4	1,407,905,100	56,316,204
(3) Canada savings bonds 1956.....	S 11	1969, May 1	3½	139,688,500	4,889,098
Loan of 1958.....	T 24	1970, May 1	3½	200,000,000	7,000,000
(3) Canada savings bonds 1957.....	S 12	Nov. 1	4½	770,662,200	36,606,455
Conversion loan of 1958.....	T 28	1972, Sept. 1	4½	1,366,733,800	58,086,187
(3) Canada savings bonds 1958.....	S 13	1973, Nov. 1	4½	422,894,450	17,973,014
Loan of 1959.....	T 36	1975, Oct. 1	5½	40,000	2,200
(11) Loan of 1954.....	T 11	1976, June 1	3½	300,000,000	9,750,000
(12) Loans of 1953 and 1958.....	T 5	1978, Jan. 15	3½	250,000,000	9,375,000
Loan of 1954.....	T 13	1979, Oct. 1	3½	400,000,000	13,000,000
Conversion loan of 1958.....	T 29	1983, Sept. 1	4½	2,151,548,950	96,819,703
(13) Conversion loan of 1956.....	T 15	1998, March 15	3½	250,000,000	9,375,000
(14) Loan of 1936.....	P 1	Perpetual.....	3	55,000,000	1,650,000
				<i>13,563,340,350</i>	<i>524,174,532</i>
<i>Treasury bills—</i>					
91 days.....		1960, April 1	5.12	100,000,000	5,120,000
182 days.....		April 1	6.24	15,000,000	936,000
91 days.....		April 8	5.14	100,000,000	5,140,000
182 days.....		April 8	5.91	15,000,000	886,500
90 days.....		April 14	4.82	115,000,000	5,543,000
181 days.....		April 14	5.51	20,000,000	1,102,000
91 days.....		April 22	4.66	115,000,000	5,359,000
182 days.....		April 22	5.36	20,000,000	1,072,000
91 days.....		April 29	4.60	115,000,000	5,290,000
182 days.....		April 29	5.53	20,000,000	1,106,000
91 days.....		May 6	4.76	115,000,000	5,474,000
182 days.....		May 6	5.29	20,000,000	1,058,000
91 days.....		May 13	4.75	115,000,000	5,462,500
182 days.....		May 13	5.24	20,000,000	1,048,000
91 days.....		May 20	4.62	100,000,000	4,620,000
182 days.....		May 20	5.18	20,000,000	1,036,000
91 days.....		May 27	4.61	100,000,000	4,610,000
182 days.....		May 27	5.11	20,000,000	1,022,000
91 days.....		June 3	4.57	100,000,000	4,570,000
182 days.....		June 3	5.12	20,000,000	1,024,000
91 days.....		June 10	4.34	100,000,000	4,340,000
182 days.....		June 10	5.32	20,000,000	1,064,000
253 days.....		June 10	6.80	40,000,000	2,720,000
366 days.....		June 10	5.49	200,000,000	10,980,000
91 days.....		June 17	4.02	100,000,000	4,020,000
182 days.....		June 17	5.29	20,000,000	1,058,000
91 days.....		June 24	3.41	100,000,000	3,410,000
182 days.....		June 24	5.33	20,000,000	1,066,000
182 days.....		June 30	5.47	20,000,000	1,094,000

Appendix No. 4—Concluded

Unmatured Debt including Treasury Bills of Canada on March 31, 1960
and the Annual Interest payable thereon—Concluded

Description	Date of Maturity	Rate per cent	Amount of loan outstanding	Annual interest charges
PAYABLE IN CANADA—Concluded				
<i>Treasury bills—Concluded</i>				
182 days.....	1960, July 8	5.53	20,000,000	1,106,000
182 days.....	July 15	5.08	20,000,000	1,016,000
182 days.....	July 22	5.01	20,000,000	1,002,000
182 days.....	July 29	4.91	20,000,000	982,000
182 days.....	Aug. 5	4.99	20,000,000	998,000
182 days.....	Aug. 12	5.05	20,000,000	1,010,000
182 days.....	Aug. 19	4.92	20,000,000	984,000
182 days.....	Aug. 26	4.86	20,000,000	972,000
182 days.....	Sept. 2	4.84	20,000,000	968,000
182 days.....	Sept. 9	4.57	20,000,000	914,000
182 days.....	Sept. 16	4.26	20,000,000	852,000
182 days.....	Sept. 23	3.65	20,000,000	730,000
			2,125,000,000	102,765,000
			15,688,340,350	626,939,332
PAYABLE IN LONDON—				
<i>Bonds—</i>				
(15) Loan of 1933/34.....	1963, July 1	3	49,833,091	1,494,993
(16) Loan of 1938.....	July 1	3½	1,978,362	64,297
			51,811,453	1,559,290
PAYABLE IN NEW YORK—				
<i>Bonds—</i>				
(17) Loan of 1949.....	1974, Sept. 1	2½	100,000,000	2,750,000
(18) Loan of 1950.....	1975, Sept. 15	2½	50,000,000	1,375,000
			150,000,000	4,125,000
			15,890,151,803	632,623,622

NOTE: Where various rates of interest are applicable during the term of a loan the interest rate in effect at March 31, 1960 has been used.

CALL PROVISIONS

- (1) On or after June 1, 1957 on 60 days' notice.
- (2) May be exchanged on or before June 30, 1960 for 5½% bonds maturing October 1, 1975.
- (3) On demand at any time with accrued interest.
- (4) On or after February 1, 1959 on 60 days' notice.
- (5) May be exchanged on or before June 30, 1962, for 5½% bonds maturing October 1, 1975.
- (6) At the option of the holder on January 1, 1961 or on any subsequent interest payment date up to and including July 1, 1962 at 98.75% subject to three months' notice of intention to redeem being given in writing to any Agency of the Bank of Canada.
- (7) May be exchanged on or before December 31, 1962 for 5½% bonds maturing April 1, 1976.
- (8) On or after October 1, 1959 on 60 days' notice.
- (9) On or after September 1, 1961 on 60 days' notice.
- (10) On or after June 15, 1967 on 60 days' notice.
- (11) On or after June 1, 1974 on 60 days' notice.
- (12) On or after January 15, 1975 on 60 days' notice.
- (13) On or after September 15, 1996 on 60 days' notice.
- (14) On or after September 15, 1966 on 60 days' notice.
- (15) On or after July 1, 1943 on 3 months' notice.
- (16) On or after July 1, 1958 on 3 months' notice.
- (17) On 30 days' notice to and including September 1, 1953 at 103 per cent;
thereafter to and including September 1, 1957 at 102½ per cent;
thereafter to and including September 1, 1961 at 102 per cent;
thereafter to and including September 1, 1965 at 101½ per cent;
thereafter to and including September 1, 1968 at 101 per cent;
thereafter to and including September 1, 1971 at 100½ per cent;
thereafter at 100 per cent; in each case together with accrued interest to the date of redemption.
- (18) On 30 days' notice to and including September 15, 1954 at 103½ per cent;
thereafter to and including September 15, 1957 at 103 per cent;
thereafter to and including September 15, 1960 at 102½ per cent;
thereafter to and including September 15, 1963 at 102 per cent;
thereafter to and including September 15, 1966 at 101½ per cent;
thereafter to and including September 15, 1969 at 101 per cent;
thereafter to and including September 15, 1972 at 100½ per cent and
thereafter at 100 per cent; in each case together with accrued interest to the date of redemption.

Appendix No. 5

Gross and Net Debt of Canada, July 1, 1867 to March 31, 1960

Fiscal year ended March 31 ^(a)	Total debt	Net assets	Net debt	Increase of net debt	Decrease of net debt
	\$	\$	\$	\$	\$
1867.....	93,046,051	17,317,410	75,728,641	75,728,641	
1868.....	96,896,666	21,139,531	75,757,135	28,494	
1869.....	112,361,998	36,502,679	75,859,319	102,184	
1870.....	115,993,706	37,783,964	78,209,742	2,350,423	
1871.....	115,492,683	37,786,165	77,706,518		503,224
1872.....	122,400,179	40,213,107	82,187,072	4,480,554	
1873.....	129,743,432	29,894,970	99,848,462	17,661,390	
1874.....	141,163,551	32,838,587	108,324,964	8,476,502	
1875.....	151,663,402	35,655,024	116,008,378	7,683,414	
1876.....	161,204,688	36,653,174	124,551,514	8,543,136	
1877.....	174,675,835	41,440,526	133,235,309	8,683,795	
1878.....	174,957,269	34,595,199	140,362,070	7,126,761	
1879.....	179,483,871	36,493,684	142,990,187	2,628,117	
1880.....	194,634,441	42,182,852	152,451,589	9,461,402	
1881.....	199,861,537	44,465,757	155,395,780	2,944,191	
1882.....	205,365,252	51,703,601	153,661,651		1,734,129
1883.....	202,159,104	43,692,390	158,466,714	4,805,063	
1884.....	242,482,416	60,320,566	182,161,850	23,695,136	
1885.....	264,703,607	68,295,915	196,407,692	14,245,842	
1886.....	273,164,341	50,005,234	223,159,107	26,751,415	
1887.....	273,187,626	45,872,851	227,314,775	4,155,668	
1888.....	284,513,842	49,982,484	234,531,358	7,216,583	
1889.....	287,722,063	50,192,021	237,530,042	2,998,684	
1890.....	286,112,295	48,579,083	237,533,212	3,170	
1891.....	289,899,230	52,000,199	237,899,031	275,819	
1892.....	295,333,274	54,201,840	241,131,434	3,322,403	
1893.....	300,054,525	58,373,485	241,681,040	549,606	
1894.....	308,348,023	62,164,994	246,183,029	4,501,989	
1895.....	318,048,755	64,973,828	253,074,927	6,891,898	
1896.....	325,717,537	67,220,104	258,497,433	5,422,506	
1897.....	332,530,131	70,991,535	261,538,596	3,041,163	
1898.....	338,375,984	74,419,585	263,956,399	2,417,803	
1899.....	345,160,903	78,887,456	266,273,447	2,317,048	
1900.....	346,206,980	80,713,173	265,493,807		779,640
1901.....	354,732,433	86,252,429	268,480,004	2,986,197	
1902.....	366,358,477	94,529,387	271,829,090	3,349,086	
1903.....	361,344,098	99,737,109	261,606,989		10,222,101
1904.....	364,962,512	104,094,793	260,867,719		739,270
1905.....	377,678,580	111,454,413	266,224,167	5,356,448	
1906.....	392,269,680	125,226,702	267,042,978	818,811	
1907, 9 months.....	379,966,826	116,294,966	263,671,860		3,371,118
1908.....	408,207,158	130,246,298	277,960,860	14,289,000	
1909.....	478,535,427	154,605,148	323,930,279	45,969,419	
1910.....	470,663,046	134,394,500	336,268,546	12,338,267	
1911.....	474,941,487	134,899,435	340,042,052	3,773,506	
1912.....	508,338,592	168,419,131	339,919,461		122,591
1913.....	483,232,555	168,930,929	314,301,626		25,617,835
1914.....	544,391,369	208,394,519	335,996,850	21,695,224	
1915.....	700,473,814	251,097,731	449,376,083	113,379,233	
1916.....	936,987,802	321,831,631	615,156,171	165,780,088	
1917.....	1,382,003,268	502,816,970	879,186,298	264,030,127	
1918.....	1,863,335,899	671,451,836	1,191,884,063	312,697,765	
1919.....	2,676,635,724	1,102,104,692	1,574,531,032	382,646,969	
1920.....	3,041,529,587	792,860,963	2,248,668,624	674,337,592	
1921.....	2,902,482,117	561,603,133	2,340,878,984	92,010,360	
1922.....	2,902,347,137	480,211,335	2,422,135,802	81,256,818	
1923.....	2,888,827,237	435,050,368	2,453,776,869	31,641,067	
1924.....	2,819,610,470	401,827,195	2,417,783,275		35,993,594
1925.....	2,818,066,523	400,628,837	2,417,437,686		345,589

Appendix No. 5—Concluded

Gross and Net Debt of Canada, July 1, 1867 to March 31, 1960—Concluded

Fiscal year ended March 31 ⁽¹⁾	Total debt	Net assets	Net debt	Increase of net debt	Decrease of net debt
		\$	\$	\$	\$
1926.....	2,768,779,184	379,048,085	2,389,731,099		27,706,587
1927.....	2,726,298,717	378,464,347	2,347,834,370		41,896,729
1928.....	2,677,137,243	380,287,010	2,296,850,233		50,984,137
1929.....	2,647,033,973	421,529,268	2,225,504,705		71,845,528
1930.....	2,544,586,411	366,822,452	2,177,763,959		47,740,746
1931.....	2,610,265,698	348,653,761	2,261,611,937	83,847,978	
1932.....	2,831,743,562	455,897,390	2,375,846,172	114,234,235	
1933.....	2,996,366,665	399,885,839	2,596,480,826	220,634,654	
1934.....	3,141,042,097	411,063,956	2,729,978,141	133,497,315	
1935.....	3,205,956,369	359,845,411	2,846,110,958	116,132,817	
1936.....	3,431,944,027	425,843,510	3,006,100,517	159,989,559	
1937.....	3,542,521,139	458,568,937	3,083,952,202	77,851,685	
1938.....	3,540,237,614	438,570,044	3,101,667,570	17,715,368	
1939.....	3,710,610,592	558,051,278	3,152,559,314	50,891,744	
1940.....	4,028,728,605	757,468,958	3,271,259,647	118,700,333	
1941.....	5,018,928,037	1,370,236,588	3,648,691,449	377,431,802	
1942.....	6,648,823,424	2,603,602,263	4,045,221,161	396,529,712	
1943.....	9,228,252,012	3,045,402,911	6,182,849,101	2,137,627,940	
1944.....	12,359,123,230	3,619,038,337	8,740,084,893	2,557,235,792	
1945.....	15,712,181,527	4,413,819,509	11,298,362,018	2,558,277,125	
1946.....	18,959,846,183	5,538,440,734	13,421,405,449	2,128,043,431	
1947.....	17,698,195,740	4,650,439,192	13,047,756,548		373,648,901
1948.....	17,197,348,981	4,825,712,088	12,371,636,893		676,119,655
1949.....	16,950,403,795	5,174,269,643	11,776,134,152		595,502,741
1950.....	16,750,756,246	5,106,147,047	11,644,609,199		131,524,953
1951.....	16,923,307,028	5,489,992,080	11,433,314,948		211,294,251
1952.....	17,257,668,675	6,072,387,129	11,185,281,546		248,033,402
1953.....	17,918,490,812	6,756,756,543	11,161,734,269		23,547,277
1954.....	17,923,189,502	6,807,252,438	11,115,937,064		45,797,205
1955.....	17,951,491,464	6,688,411,310	11,263,080,154	(2)147,143,090	
1956.....	19,124,232,779	7,843,863,815	11,280,368,964	(2)17,288,810	
1957.....	18,335,797,515	7,328,146,357	11,007,651,158		(2)272,717,806
1958.....	18,418,541,848	7,372,267,958	11,046,273,890	38,622,732	
1959.....	20,246,773,669	8,568,383,809	11,678,389,860	(2)632,115,970	
1960.....	20,986,387,010	8,897,173,007	12,089,194,003	(2)410,804,143	
				14,986,483,012	2,897,289,009

⁽¹⁾From 1867 to 1906 the fiscal year ended June 30, and from 1907 on March 31.

⁽²⁾In calculating the Net Debt the balance in the Consolidated Deficit Account was reduced by adjustments in respect of prior years' transactions as follows: 1954-55, \$4,706,498; 1955-56, \$15,792,187; 1956-57, \$15,212,224; in 1958-59 the Net Debt was increased by an adjustment of \$22,799,126 in respect of prior years' transactions; and in 1959-60 the Net Debt was reduced by an adjustment of \$2,305,701 in respect of prior years' transactions.

Appendix No. 6

Interest on Public Debt 1959-60

Description	Interest due dates	Period	Rate of interest per cent	Amount of principal \$	Amount of interest \$
UNMATURED DEBT					
<i>Payable in Canada—</i>					
P 1—Loan of 1936, perpetual	Sept. 15-Mar. 15	1 year	3	55,000,000	1,650,000
L 9—Sixth victory loan, 1944-57/60	June 1-Dec. 1	1 year	3	46,588,650	1,377,659
P 3—Seventh victory loan, 1944-59/62	Aug. 1-Feb. 1	1 year	3	53,473,150	1,604,195
P 5—Eighth victory loan, 1945-59/63	April 1-Oct. 1	1 year	3	223,020,200	6,690,606
P 7—Ninth victory loan, 1945-61/66	Mar. 1-Sept. 1	1 year	3	245,202,200	7,356,066
P 9—Refunding loan of 1950-67/68	June 15-Dec. 15	1 year	2½	350,000,000	9,624,999
T 5—Loan of 1953/58-78	July 15-Jan. 15	1 year	3½	250,000,000	9,375,000
T11—Loan of 1954/74-76	June 1-Dec. 1	1 year	3½	300,000,000	9,750,000
T13—Loan of 1954-79	April 1-Oct. 1	1 year	3½	400,000,000	13,000,000
T15—Loan of 1956-96/98	Sept. 15-Mar. 15	1 year	3½	250,000,000	9,375,000
T19—Loan of 1957-59 (matured Oct. 1/59)	April 1-Oct. 1	6 months	3	300,000,000	4,500,000
T20—Loan of 1957-59 (matured Oct. 1/59)	April 1-Oct. 1	6 months	3	250,000,000	3,750,000
T21—Loan of 1957/59-60	June 15-Dec. 15	1 year	3	515,000,000	15,450,000
T21—Loan of 1959-60 (issued July 1/59)	June 15-Dec. 15	9 months	3	94,000,000	2,108,435
T22—Loan of 1958-59 (matured July 1/59)	July 1	3 months	2½	200,000,000	1,250,000
T23—Loan of 1958-61	May 1-Nov. 1	1 year	3	400,000,000	12,000,000
T23—Loan of 1959-61 (issued Oct. 1/59)	May 1-Nov. 1	6 months	3	125,000,000	1,881,009
T24—Loan of 1958-70	May 1-Nov. 1	1 year	3½	200,000,000	7,000,000
T26—Loan of 1958-61 (conversion loan)	June 1-Dec. 1	1 year	3	1,020,514,000	30,615,420
T27—Loan of 1958-65 (conversion loan)	Mar. 1-Sept. 1	1 year	3½	1,266,723,100	47,502,196
T28—Loan of 1958-72 (conversion loan)	Mar. 1-Sept. 1	1 year	4½	1,366,733,800	58,086,439
T29—Loan of 1958-83 (conversion loan)	Mar. 1-Sept. 1	1 year	4½	2,151,548,950	96,819,700
T30—Loan of 1958-59 (matured July 1/59)	July 1	3 months	2½	300,000,000	1,875,000
T31—Loan of 1958/59-60	April 1-Oct. 1	1 year	2½	185,000,000	5,087,500
T31—Loan of 1958/59-60 (converted Feb. 15/60)	April 1-Oct. 1	10½ months	2½	200,000,000	4,826,283
T31—Loan of 1959-60 (issued July 1/59)	April 1-Oct. 1	9 months	2½	144,000,000	2,970,000
T32—Loan of 1958-59 (matured Dec. 15/59)	June 15-Dec. 15	8½ months	3	300,000,000	6,375,000
T33—Loan of 1959-63	July 1-Jan. 1	1 year	4	100,000,000	4,000,000
T34—Loan of 1959-60 (issued Oct. 1/59)	April 1-Oct. 1	6 months	5½	134,998,000	3,712,500
T35—Loan of 1959-62 (issued Oct. 1/59)	April 1-Oct. 1	6 months	5½	249,962,000	6,873,955
T35—Loan of 1960-62 (issued Feb. 15/60)	April 1-Oct. 1	1½ months	5½	100,000,000	687,500
T36—Loan of 1959-75 (issued Oct. 1/59)	April 1-Oct. 1	6 months	5½	40,000	1,045
T37—Loan of 1960-63 (issued Feb. 15/60)	April 1-Oct. 1	1½ months	5½	200,000,000	1,375,000
S 4—Canada Savings bonds, 1949-59 (matured Nov. 1/59)	various	various	2½	.....	256,175
S 5—Canada savings bonds, 1950-60	various	various	2½	(1) 10,910,100	364,561
S 6—Canada savings bonds, 1951-62	various	various	3½	(1) 36,350,400	1,732,200
S 7—Canada savings bonds, 1952-63	various	various	3½	(1) 40,048,900	2,167,006
S 8—Canada savings bonds, 1953-65	various	various	3½	(1) 142,698,250	8,295,443
S 9—Canada savings bonds, 1954-66	various	various	3½	(1) 83,602,050	3,753,547
S10—Canada savings bonds, 1955-67	various	various	3½	(1) 81,776,350	3,729,707
S11—Canada savings bonds, 1956-69	various	various	3½	(1) 139,688,500	7,194,395
S12—Canada savings bonds, 1957-70	various	various	3½-4½	(1) 770,662,200	33,402,362
S13—Canada savings bonds, 1958-73	various	various	3½-4½	(1) 422,894,450	24,210,529
S14—Canada savings bonds, 1959-68	various	various	4	(1) 1,407,905,100	23,185,943
Treasury bills	various	various	various	2,125,000,000	98,454,693
Temporary loan from Bank of Canada	1 day	1 day	5.27	25,000,000	3,610
					595,300,678
<i>Payable in London—</i>					
Loan of 1938-58/63	July 1-Jan. 1	1 year	3½	1,978,362	61,654
Loan of 1933/34-43/63	July 1-Jan. 1	1 year	3	49,833,091	1,428,545
					1,490,199
<i>Payable in New York—</i>					
Loan of 1949-53/74	Sept. 1-Mar. 1	1 year	2½	(2) 100,000,000	2,750,001
Loan of 1950-54/75	Sept. 15-Mar. 15	1 year	2½	(3) 50,000,000	1,375,001
					4,125,002
					600,915,879

Appendix No. 6—Concluded

Interest on Public Debt 1959-60—Concluded

Description	Interest due dates	Period	Rate of interest	Amount of principal	Amount of interest
			per cent	\$	\$
OTHER LIABILITIES					
Deposit and trust accounts—					
Army benevolent fund.....	Sept. 30–Mar. 31	1 year	various	(3) 6,597,789	217,486
Burrard dry dock pontoons.....	Mar. 31	1 year	3	145,727	4,223
Contractors securities.....	various	various	2½	(3) 14,153,324	445,268
Crown corporations deposits—					
Atomic Energy of Canada Limited.....	June 30–Sept. 30	1 year	various	3,000,000	135,477
Canadian Commercial Corporation.....	Dec. 31–Mar. 31				
	June 30–Sept. 30	1 year	various		12,551
Crown Assets Disposal Corporation.....	Dec. 31–Mar. 31				
	June 30–Sept. 30	1 year	various	625,000	27,108
Eldorado Mining and Refining Limited.....	Dec. 31–Mar. 31				
	June 30–Sept. 30	1 year	various	9,000,000	324,546
Indian trust funds.....	Dec. 31–Mar. 31				
King George V silver jubilee cancer fund for Canada.....	Mar. 31	1 year	various	29,223,772	1,402,173
Land assurance fund.....	Apr. 1–Oct. 1	1 year	3	95,338	2,877
Mackenzie King trust account.....	Mar. 31	1 year	3	45,979	1,287
National Harbours Board—	Mar. 31	1 year	4	279,698	9,000
Special Account No. 2.....	Dec. 31	1 year	various	(3) 572,110	27,691
Special Account No. 3.....	June 30–Sept. 30	1 year	various	1,476,980	39,652
	Dec. 31–Mar. 31				
Post office savings bank.....	various	various	2½	29,372,461	774,964
R.C.M.P. benefit fund.....	Sept. 30–Mar. 31	1 year	2½	(3) 251,620	5,352
Sir Frederick Banting fund.....	June 30–Sept. 30	1 year	various	439,707	10,823
	Dec. 31–Mar. 31				
Strathcona trust fund.....	May 15–Nov. 15	1 year	4	500,000	20,000
Trust fund proportion of common school fund—					
Ontario.....	July 1–Jan. 1	1 year	5	(4) 2,677,771	71,136
Quebec.....	July 1–Jan. 1	1 year	5		62,752
War claims fund—World War 2.....	Mar. 31	1 year	2	(3) 2,798,039	31,346
Veterans administration trust fund.....	Mar. 31	1 year	2½	(3) 1,343,002	1,306
					\$,627,018
Annuity, insurance and pension accounts—					
Canadian forces superannuation account.....	June 30–Sept. 30	1 year	4	1,053,010,906	39,343,005
	Dec. 31–Mar. 31				
Death benefit accounts—					
Public service.....	June 30–Sept. 30	1 year	4	2,535,121	86,156
	Dec. 31–Mar. 31				
Regular forces.....	June 30–Sept. 30	1 year	4	6,606,758	226,814
	Dec. 31–Mar. 31				
Government annuities.....	Mar. 31	1 year	various	1,156,867,225	42,805,366
Members of Parliament retiring allowance account.....	various	1 year	4	1,584,915	65,419
Pilots pension funds—					
British Columbia.....	Mar. 31	1 year	3	(3) 18,903	2,152
Halifax.....	Mar. 31	1 year	3	(3) 635	62
Montreal.....	Mar. 31	1 year	3	(3) 19,010	2,788
Saint John.....	Mar. 31	1 year	3	(3) 7,446	233
Sydney.....	Mar. 31	1 year	3	(3) 8,242	812
Retirement fund.....	various	various	4	5,683,646	231,746
R.C.M.P. dependents pension account.....	Mar. 31	1 year	4	5,111,126	200,148
R.C.M.P. pension account.....	June 30–Sept. 30	1 year	4	19,122,969	703,973
	Dec. 31–Mar. 31				
Public service superannuation account.....	June 30–Sept. 30	1 year	4	1,229,620,322	47,418,569
	Dec. 31–Mar. 31				
Miscellaneous—					
Dominion stock, issue B.....	Apr. 30–Oct. 31	1 year	3½	1,000	35
					134,714,296
					735,630,175

(1) Bonds are payable on demand at par and accrued interest.

(2) In U.S. dollars.

(3) Amount invested in bonds not included.

(4) Interest on this balance is distributed to the provinces of Ontario and Quebec on a basis of population.

Appendix No. 7

Amortization of Bond Discount and Commission Account

Loans	Amount issued	Amount to be amortized			Amount ⁽¹⁾ amortized in fiscal year 1959-60	Amount amortized to March 31, 1960	Balance to be amortized
		Discount and premium	Commission	Total			
	\$	\$	\$	\$	\$	\$	\$
P 1-1936-66 3%.....	55,000,000	1,925,000	411,000	2,336,000	77,867	1,833,111	502,889
P 5-1945-63 3%.....	1,295,819,350		8,398,003	8,398,003	430,667	8,398,003	
P 7-1945-66 3%.....	1,691,796,700		10,162,816	10,162,816	867,945	8,933,227	1,229,589
P 9-1950-68 2½%.....	350,000,000	1,750,000	1,500,765	3,250,765	194,064	1,835,718	1,415,047
S 7-1952-63 3½%.....	380,783,150		2,923,217	2,923,217	90,913	2,923,217	
S 8-1953-65 3½%.....	899,992,900		8,854,295	8,854,295	1,475,815	8,423,849	430,446
T 11-1954-76 3½%.....	300,000,000	3,000,000	1,883,505	4,883,505	245,140	1,410,683	3,472,822
T 13-1954-79 3½%.....	400,000,000		2,567,400	2,567,400	102,696	564,828	2,002,572
S 9-1954-66 3½%.....	799,343,150		7,056,537	7,056,537	1,219,990	6,342,141	714,396
S 10-1955-67 3½%.....	729,053,100		6,262,538	6,262,538	1,273,266	5,519,799	742,739
T 15-1956-98 3½%.....	250,000,000	7,500,000	526,107	8,026,107	200,653	710,646	7,315,461
S 11-1956-69 3½-4%.....	853,810,150		7,597,589	7,597,589	1,476,000	5,260,586	2,337,003
T 19-1957-59 3%.....	300,000,000	11,100,000	459,204	11,559,204	2,889,801	11,559,204	
T 20-1957-59 3%.....	250,000,000	3,500,000	206,708	3,706,708	1,034,431	3,706,708	
T 21-1957/59-60 3%.....	609,000,000	15,287,173	864,732	16,151,905	6,938,447	10,800,288	5,351,617
S 12-1957-70 3½-4½%.....	1,216,711,900		10,773,882	10,773,882	2,391,576	4,593,594	6,180,288
T 22-1958-59 2½%.....	200,000,000	1,000,000	229,884	1,229,884	263,547	1,229,884	
T 23-1958-61 3%.....	400,000,000	4,000,000	526,253	4,526,253	1,508,751	2,891,773	1,634,480
T 24-1958-70 3½%.....	200,000,000	4,000,000	340,537	4,340,537	361,711	693,280	3,647,257
T 5-1953/58-78 3½%.....	250,000,000	8,117,966		8,117,966	456,765	1,361,648	6,756,318
T 30-1958-59 2½%.....	300,000,000	600,000	265,154	865,154	288,385	865,154	
T 31-1958/59-60 2½%.....	529,000,000	5,500,616	398,358	5,898,974	5,376,038	5,898,974	
T 32-1958-59 3%.....	300,000,000	2,250,000	239,181	2,489,181	1,763,170	2,489,181	
T 26-1958-61 3%.....	1,020,514,000	8,285,784	693,685	8,979,469	2,762,962	4,374,649	4,604,820
T 27-1958-65 3½%.....	1,266,723,100	15,764,731	2,843,075	18,607,806	2,657,041	4,207,810	14,399,996
T 28-1958-72 4½%.....	1,366,733,800	8,475,211	6,616,953	15,092,164	1,075,005	1,703,980	13,388,184
S 13-1958-73 3½-4½%.....	923,697,450		8,132,752	8,132,752	804,280	2,304,280	5,828,472
T 29-1958-83 4½%.....	2,151,548,950	9,811,766	16,311,430	26,123,196	1,031,080	1,640,958	24,482,238
T 33-1959-63 4%.....	100,000,000	1,250,000	163,090	1,413,090	706,545	883,181	529,909
T 34-1959-60 5½%.....	135,000,000	1,350,000	193,428	1,543,428	771,714	771,714	771,714
T 23-1959-61 3%.....	125,000,000	6,687,500	51,750	6,739,250	2,128,184	2,128,184	4,611,066
T 35-1959-62 5½%.....	250,000,000	5,625,000	987,305	6,612,305	1,102,051	1,102,051	5,510,254
T 35-1960-62 5½%.....	100,000,000	500,000	481,770	981,770	46,751	46,751	935,019
T 37-1960-63 5½%.....	200,000,000	1,500,000	974,525	2,474,525	98,981	98,981	2,375,544
S 14-1959-68 4-4½%.....	(2)1,407,905,100		(2)15,735,870	(2)15,735,870	1,300,000	1,300,000	14,435,870
Treasury Bills.....	2,125,000,000	22,671,306		22,671,306	7,284,289	7,284,289	15,387,017
				277,085,351	52,696,521	126,092,324	150,993,027

(1) In the case of general loans, costs are amortized during the period from the date of issue to the earliest call date, if one is specified, otherwise to the date of maturity of the loan; in the case of Canada savings bonds which are redeemable at any time on demand, costs are amortized over a period of five years from the date of issue.

(2) Preliminary figures.

Appendix No. 8

Cost of Issuing New Loans

	\$	\$	\$
Canada savings bonds, series 12, dated November 1, 1957—			
Administration—			
Distribution.....		564	
Engraving and furnishing of bonds.....		125	689
Canada savings bonds, series 13, dated November 1, 1958—			
Administration—			
Distribution.....	4,519		
Communications.....	21		
Stationery and printing.....	1	4,541	
Advertising and publicity—			
Publications.....	97		
Literature and miscellaneous.....	79	176	
Engraving and furnishing of bonds.....		85,403	90,120
Canada savings bonds, series 14, dated November 1, 1959—			
Administration—			
Travel.....	25,669		
Distribution.....	19,235		
Communications.....	5,561		
Stationery and printing.....	38,678		
Expenses of organization meetings.....	3,531	92,674	
Advertising and publicity—			
Publications.....	312,638		
Radio.....	166,194		
Television.....	217,394		
Display and outdoor advertising.....	82,187		
Direct mail.....	29,226		
Literature and miscellaneous.....	34,213		
Provincial press liaison.....	15,130	856,982	
Engraving and furnishing of bonds.....		575,589	1,525,245
Loan of December 15, 1957 (T 21)—			
Administration—			
Distribution.....	7,051		
Sundries.....	41	7,092	
Advertising and publicity—			
Publications.....		6,955	
Engraving and furnishing of bonds.....		1,818	15,865
Loans of September 1, 1958 (Conversion) (T 26; 27; 28; 29)—			
Administration—			
Distribution.....	222		
Communications.....	9	231	
Advertising and publicity—			
Publications.....	30		
Display and outdoor advertising.....	223		
Literature and miscellaneous.....	910	1,163	
Engraving and furnishing of bonds.....		19,743	21,137
Loan of Oct. 1, 1958, March 1, 1959 and July 1, 1959 (T 31)—			
Administration—			
Distribution.....	10		
Communications.....	5		
Stationery and printing.....	108	123	
Advertising and publicity—			
Publications.....		7,108	
Engraving and furnishing of bonds.....		26,973	34,204

Appendix No. 8—Concluded

Cost of Issuing New Loans—Concluded

	\$	\$	\$
Loan of May 1, 1958 and October 1, 1959 (T 23)—			
Administration—			
Distribution.....	24		
Communications.....	1,276		
Sundries.....	1	1,301	
Advertising and publicity—			
Publications.....		904	
Engraving and furnishing of bonds.....		12,092	14,297
Loan of December 15, 1958 (T 32)—			
Engraving and furnishing of bonds.....			1,347
Loan of January 1, 1959 (T 33)—			
Administration—			
Stationery and printing.....		108	
Engraving and furnishing of bonds.....		2,341	2,449
Loans of October 1, 1959 (T 34; 35; 36)—			
Administration—			
Distribution.....	198		
Communications.....	10,393		
Stationery and printing.....	513		
Sundries.....	5	11,109	
Advertising and publicity—			
Publications.....		7,360	
Engraving and furnishing of bonds.....		49,307	67,776
Loan of February 15, 1960 (T 37)—			
Engraving and furnishing of bonds.....			15,872
Loan of April 1, 1960 (T 38)—			
Engraving and furnishing of bonds.....			7,297
Loan of April 1, 1960 (T 39)—			
Engraving and furnishing of bonds.....			7,681
Treasury bills.....			73,643
			1,877,622

Appendix No. 9

Servicing of Public Debt

To whom paid	Service	\$	\$
EXPENSES OF REDEMPTION AND TRANSFER OF BONDS			
Bank of Montreal, New York.....	Sundry redemption expenses.....	116	
Bank of Montreal, London, England.....	Stamp duty on transfer of stock.....	548	
	Commission on 3% 1933/34-1943/63 stock purchased with account "N" funds.....	545	
Bank of England.....	Commission and stamp tax on stock purchased for sinking fund.....	691	
R. Nivison & Co., Brokers.....	Commission and stamp tax on 3% 1933/34-1943/63 stock purchased with account "N" funds.....	288	
Sundry banks, Canada.....	Commission payable to banks for redemption of Canada savings bonds, series 14.....	40,055	42,243
OTHER SERVICING CHARGES			
Sundry banks, Canada.....	Commission for cashing coupons.....	483,805	
Bank of Montreal, New York.....	Commission for cashing coupons and for paying of registered interest.....	3,710	
Bank of Montreal Trust Co., New York...	Fee for acting as registrar of Canadian bond issues in New York.....	51	
Bank of England.....	For management of 3% 1933/34-1943/63 stock, year ended December 31, 1959.....	8,358	
	Stamp tax on interest cheques.....	55	
Bank of Montreal, London, England.....	For serving as fiscal agents, year ended December 31, 1959.....	285	
	Advertising interest payments.....	164	
	Postage and stamps on cheques.....	29	
Sundry Bank Note Companies.....	Cost of replenishing reserve stocks of bonds depleted through transfers and exchanges.....	3,462	499,919
			542,162

Appendix No. 10

Statement of Assistance Given to Railways by the Government of Canada to March 31, 1960

	Original amount of grant, contri- bution, loan or guarantee	Amount repaid, transferred or discharged	Amount written off	Amount outstanding in public accounts as at March 31, 1960	Guarantees outstanding as at March 31, 1960
CANADIAN NATIONAL RAILWAY SYSTEM IN- CLUDING PREDECESSOR AND AFFILIATED COMPANIES AND CANADIAN GOVERNMENT RAILWAYS—					
<i>Land grants</i> (number of acres).....	5,728,192				
<i>Cash contributions—</i>					
Cash subsidies.....	\$ 52,185,778		\$ 52,185,778		
Capital and construction expenditures.....	433,345,790			(1) \$433,345,790	
Deficits and operating expenditures.....	761,579,763		761,579,763		
Total.....	1,247,111,331		813,765,541	433,345,790	
<i>Loans and advances—</i>					
Loans for capital expenditures and deficits.....	(2) 733,592,152	(3) 359,769,032	(4) 373,823,120		
Loans for betterment of, and repairs to, railway equipment.....	1,183,593	1,183,593			
Railway equipment purchased and sold to railway under a hire-purchase agree- ment.....	91,872,556	91,872,556			
Loans and advances including loans made in connection with the government's relief program (5).....	3,233,551,813	2,935,592,682		(6) 297,959,131	
Total.....	4,060,200,114	3,388,417,863	373,823,120	297,959,131	
<i>Stock required—</i>					
1,000,000 shares of no par value.....	(7) 18,000,000			18,000,000	
5,000,000 shares of no par value.....	378,518,135		(8) 9,903,150	368,614,985	
	396,518,135		9,903,150	(9) 386,614,985	
909,849,274 shares of 4% preferred stock...	909,849,274			(10) 909,849,274	
Total.....	1,306,367,409		9,903,150	1,296,464,250	
<i>Guarantees—</i>					
Loans guaranteed as to principal and interest by government.....	2,215,515,437	785,464,572			(10) \$1,430,050,865
Loans guaranteed as to interest only by government.....	216,207,142	216,150,898			(10) 56,244
Total.....	2,431,722,579	1,001,615,470			1,430,107,109
CANADIAN PACIFIC RAILWAY COMPANY AND OTHER COMPANIES NOW COMPRISED IN THAT SYSTEM—					
<i>Land grants</i> (number of acres).....	32,848,477				
<i>Cash contributions—</i>					
Cash subsidies.....	\$ 24,175,758		24,175,758		
Capital and construction expenditures.....	63,452,118			63,452,118	
Operating expenditures.....	—98,510		—98,510		
Total.....	87,529,366		24,077,248	(11) 63,452,118	
<i>Loans and advances—</i>					
Loans for capital expenditures and to assure dividends during construction....	29,465,512	29,465,512			
Loans for betterment of, and repairs to, railway equipment.....	1,270,000	1,270,000			
Railway equipment purchased and sold to railway under a hire-purchase agreement	15,681,490	15,681,490			
Temporary loans and advances including loans made in connection with govern- ment's relief program.....	8,501,922	8,501,922			
Total.....	54,918,924	54,918,924			
<i>Guarantees—</i>					
Loans guaranteed as to principal and interest by government.....	75,000,000	75,000,000			
<i>Sundry assistance.....</i>	2,383,043		2,383,043		

Appendix No. 10—Concluded

Statement of Assistance Given to Railways by the Government of Canada to March 31, 1960—Concluded

OTHER RAILWAYS	Cash subsidies	Capital and construction expenditures
Albert Southern Railway, New Brunswick.....	\$ 50,460	
Algoma Central and Hudson Bay Railway.....	2,048,704	
Brantford, Waterloo and Lake Erie Railway.....	57,600	
Bruce Mines and Algoma Railway.....	53,920	
Canada and Gulf Terminal Railway.....	210,054	
Canada Central Railway—Peace River Bridge.....		\$ 175,000
Central Railway of Canada, Quebec.....	30,145	
Colchester Coal and Railway Company.....	12,800	
Cumberland Railway and Coal Company, Nova Scotia.....	39,850	
Dominion Coal Company, Nova Scotia.....	87,808	
Edmonton, Dunvegan and British Columbia Railway.....	338,382	
Erie and Huron Railway.....	96,000	
Ha Ha Bay Railway Company, Quebec.....	231,462	
Harvey Branch Railway, New Brunswick.....	5,554	
Residue of cost of steamer <i>Sheba</i>		78,611
Joggins Railway, Nova Scotia.....	37,500	
Klondyke Mines Railway.....	197,184	
Lake Erie, Essex and Detroit Railway.....	118,400	
Lake Erie and Detroit River Railway.....	357,451	
L'Assomption Railway, Quebec.....	11,200	
Leamington and St. Clair Railway.....	51,200	
Maritime Coal and Railway Company.....	3,200	
Minudie Coal Company, Nova Scotia.....	18,544	
Napierville Junction Railway.....	173,440	
North Railway.....		250,000
North Shore Railway Company, Beersville Coal and Railway Company.....	27,616	
Northern New Brunswick and Seaboard Railway Company.....	108,160	
Ottawa and New York Railway.....	262,384	
Pacific Great Eastern Railway.....	2,478,500	
Phillipsburg Junction Railway and Quarry Company.....	23,712	
Pontiac and Renfrew Railway.....	13,600	
Port Nelson Terminal.....		6,240,096
Quebec, Montmorency and Charlevoix Railway.....	96,000	
Schomberg and Aurora Railway.....	46,144	
St. Lawrence and Adirondack Railway.....	149,482	
St. Louis Richibucto Railway.....	22,400	
Temiskaming and Northern Ontario Railway.....	2,134,080	
Total—Other Railways.....	9,592,936	106,743,707

Interest on loans made to the Canadian National Railway System and Predecessor Companies for capital expenditures and deficits, was never taken into the accounts of the government but interest amounting to \$530,832,598 was shown on the books of the railway. The total amount of interest calculated up to December 31, 1936 was \$574,781,637. Any claim the government may have for such interest was transferred to the Canadian National Railways Securities Trust as provided for by the Canadian National Railways Capital Revision Act for 1937.

(1) See items referred to in footnote⁽¹⁾ Appendix No. 11.

(2) As at the implementation of the Capital Revision Act, 1937.

(3) Includes \$39,731,594 repaid prior to the implementation of the Capital Revision Act, 1937 and \$270,037,438 transferred to the Securities Trust pursuant to the said Act.

(4) Comprised of deficit advances outstanding at the time of implementation of the Capital Revision Act, 1937.

(5) Includes amounts in respect of the Canadian National Railways and the Trans-Canada Air Lines operating deficits which also appear under "Cash contributions" above.

(6) Loans to, and investments in, Canadian National Railways (see Schedule E).

(7) These shares were received in exchange for 180,000 shares of Canadian Northern Railway Capital Stock valued at \$18,000,000.

(8) Represents capital loss on retirement of steam locomotives for the years 1956, 1957, 1958 and 1959.

(9) See item referred to in footnote⁽⁴⁾ Appendix No. 11.

(10) See Statement of Contingent Liabilities.

(11) See items referred to in footnote⁽²⁾ Appendix No. 11.

Appendix No. 11

Net Debt

**Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account
from July 1, 1867 to March 31, 1960**

	\$
CAPITAL EXPENDITURE—	
Public Works (Canals)—	
Department of Public Works—	
Burlington Bay Canal.....	308,328
Lake St. Peter.....	1,164,235
Department of Transport—	
Chambly Canal, River Richelieu.....	579,715
Lachine Canal.....	10,526,202
Murray Canal.....	1,248,947
Ottawa Works.....	6,871,215
Quebec Canal.....	34,842
Rideau Canal.....	143,108
Sault Ste. Marie Canals.....	4,935,810
St. Anne's Lock—Railway Bridge Ile Perrot.....	150,000
St. Lawrence Canals.....	34,111,409
St. Lawrence Ship Canal.....	133,897
St. Ours Locks.....	614,426
St. Peters Canal.....	492,024
Tay River Navigation.....	476,129
Trent Canal Improvements.....	559,068
Trent River Navigation.....	19,079,651
Welland Canal.....	27,244,916
Welland Ship Canal.....	130,716,890
Miscellaneous.....	125
	239,390,937
Public Works (Railways)—	
Department of Transport—	
Canadian Government Railways—	
Canadian Government Railways.....	64,853,544 ⁽¹⁾
Cape Breton Railway.....	104,521 ⁽¹⁾
Caraquet and Gulf Shore Railway.....	209,950 ⁽¹⁾
Elgin and Havelock Railway.....	33,530 ⁽¹⁾
Hudson Bay Railway.....	34,682,535 ⁽¹⁾
Intercolonial Railway.....	110,441,947 ⁽¹⁾
International Railway of New Brunswick.....	2,681,377 ⁽¹⁾
Lotbiniere and Megantic Railway.....	336,875 ⁽¹⁾
National Transcontinental Railway.....	161,113,905 ⁽¹⁾
New Brunswick and Prince Edward Island Railway.....	361,541 ⁽¹⁾
Newfoundland Railway.....	4,410,216 ⁽¹⁾
Northwest Communication System.....	17,833,076 ⁽¹⁾
Prince Edward Island Railway.....	6,797,222 ⁽¹⁾
Quebec Bridge.....	21,706,664 ⁽¹⁾
Quebec and Saguenay Railway.....	7,120,896 ⁽¹⁾
Salisbury and Albert Railway.....	84,390 ⁽¹⁾
St. Martin's Railway.....	72,625 ⁽¹⁾
Temiscouata Railway.....	480,000 ⁽¹⁾
York and Carleton Railway.....	20,976 ⁽¹⁾
Other Railways and Miscellaneous—	
Auto-ferry vessel for service between Yarmouth, N.S. and the New England States.....	1,035,733
Canada Central Railway—	
Peace River Bridge.....	175,000 ⁽¹⁾
Digby and Annapolis Railway.....	660,683 ⁽²⁾
Governor General's Cars.....	71,539
Port Nelson Terminal.....	6,240,096 ⁽¹⁾
Residue of cost of steamer <i>Sheba</i>	78,611 ⁽¹⁾
North Railway.....	250,000 ⁽¹⁾
North Sydney, N.S. and Port-aux-Basques, Newfoundland, Ferry and Terminals—	
Dock and Terminal Facilities, North Sydney, N.S.....	2,880,497
Dock and Terminal Facilities, Port-aux-Basques, Newfoundland.....	2,926,061
Construction of auto-ferry vessel.....	6,373,302
Piers "A" and "B"—Ogden Point—Victoria, B.C.....	2,847,399
Prince Edward Island Car Ferry and Terminals.....	13,069,726
Residue of capital cost of S.S. <i>Charlottetown</i>	1,194,145
Construction of new car ferry.....	7,032,721
Residue of capital cost of steamers <i>Drummond</i> and <i>McKee</i>	851,853
Strait of Canso.....	6,994,146
Hillsborough Bridge.....	1,532,233
	487,659,535

Appendix No. 11—Continued

Net Debt—Continued

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account
from July 1, 1867 to March 31, 1960—Continued

	\$
CAPITAL EXPENDITURE—continued	
Public Works (Miscellaneous)—	
Department of Defence Production—	
Plant at Riviere du Loup.....	135,209
Department of National Defence—	
Military magazine danger zone.....	4,010
Department of Public Works—	
Bare Point Breakwater.....	217,996
Burlington Channel Improvements.....	1,392,490
Canadian Building, London, England.....	1,539,073
Canadian Legation Building, Tokyo, Japan.....	200,000
Canadian Legation Building and Site, Washington, D.C.....	477,754
Cape Tormentine Harbour.....	95,000
Esquimalt Graving Dock.....	7,799,761
Georgian Bay to Montreal Waterway Survey.....	918,797
Government Buildings, Ottawa.....	35,260,968
Halifax Elevator Site.....	86,512
Halifax Harbour Improvements.....	13,025,454
Kingston Graving Dock.....	556,589
Land and Cable Telegraph Line.....	348,321
Levis Graving Dock.....	971,593
Miscellaneous Sites for Government Buildings.....	207,352
Miscellaneous Wharves.....	1,105,103
Montreal Harbour Improvements.....	1,060,343
Ottawa—Expropriations of property between Sparks and Wellington Streets, East of Elgin Street.....	855,581
Port Arthur and Fort William and River Kaministiquia Improvements.....	16,249,020
Port Colborne Harbour.....	904,459
Quebec Harbour Improvements.....	10,326,479
Rainy River Lock and Dam.....	134
Sorel Harbour Improvements.....	1,806,541
St. Andrew Rapids including Red River Improvement.....	1,569,777
Saint John Harbour Improvements.....	19,300,823
Tiffin Harbour Improvements.....	481,622
Toronto Harbour Improvements.....	9,331,987
Toronto, New Dominion Building.....	1,166,647
Upper St. Lawrence River—Channel Improvements.....	468,098
Vancouver Harbour Improvements.....	3,600,079
Victoria Harbour, British Columbia—Improvements.....	2,334,089
Victoria Harbour, Ontario—Improvements.....	761,802
Yukon Territory Works (part).....	1,638,069
Canadian Government Trans-Atlantic Air Service.....	1,670,000
Civil Aviation—Airways and Airports.....	83,916,341
Eastern Arctic Patrol Vessel.....	3,229,293
General Service Workboat, Parry Sound, Ontario, Agency.....	31,385
General Service Workboat for use at St. John's, Newfoundland.....	64,556
Government Shipbuilding program.....	53,325,521
Hopper barge <i>Chesterfield</i>	233,941
Department of Transport—	
Icebreaker and Service Vessels.....	9,609,996
Lighthouse Supply and Buoy Vessel for the West Coast.....	923,360
Lighthouse Supply and Buoy Vessel for the East Coast.....	1,709,767
Lightship for the Port of Saint John, N.B.....	663,406
St. Lawrence River Improvements.....	110,372,850
Tug <i>Ocean Eagle</i>	91,071
Vessels for Pacific Ocean Weather Station "P".....	1,770,097
Yukon Territory Works (part).....	283,323
National Harbours Board—	
Churchill Port and Terminals.....	12,790,681
Halifax Elevator Site.....	23,023
Prescott Elevator.....	4,707,440
Port Colborne Elevator.....	2,356,218
Saint John Wharf Site.....	4,531
Land in Parish Ste. Foy and Parish of St. Felix—Quebec.....	13,602
	423,987,954
Military Property and Stores—	
National Defence—	
Military Property and Stores.....	12,699,263
Less—Fort Osborne Barracks, Winnipeg.....	—62,947
St. Helen's Island, Barracks site.....	—19,783
	12,616,533

Appendix No. 11—Concluded

Net Debt—Concluded

**Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account
from July 1, 1867 to March 31, 1960—Concluded**

	§
CAPITAL EXPENDITURE—concluded	
Territorial Accounts—	
Northern Affairs and National Resources—	
Dominion Lands Expenditure to March 31, 1911.....	10,425,396
Less—Received from Dominion Lands.....	-4,275,526
Northwest Rebellion.....	826,077
Northwest Territories, Organization.....	1,460,000
Northwest Territories, Purchase.....	1,460,000
	<i>9,895,947</i>
Total Capital Expenditure.....	1,173,450,886
OTHER NON-ACTIVE ACCOUNTS—	
Loans—	
Department of Transport—	
Canadian Government Merchant Marine, Limited.....	8,098,389
National Harbours Board—	
Chicoutimi.....	3,830,286
Churchill.....	3,083,335
Halifax.....	24,389,268
Montreal—Jacques Cartier Bridge—Advances for payment of guaranteed interest.....	6,489,605
Quebec.....	38,926,014
Saint John.....	27,678,910
Three Rivers.....	3,987,356
	<i>108,884,774⁽¹⁾</i>
Miscellaneous Non-Active Accounts—	
Canadian Pacific Railway (old).....	62,791,435 ⁽²⁾
Canadian National Railway Stock.....	386,614,985 ⁽⁴⁾
Soybean Flour Suspense Account (Trade and Commerce).....	125,936
Loans and Advances—	
Sundry Government Agencies—	
High Commissioner's Office Suspense (External Affairs).....	2,043
Soldier and General Land Settlement Loans.....	20,294
Other Governments—	
Italian Government—Wheat purchases 1915 (Trade and Commerce).....	703
Miscellaneous—	
Abasand Oils Ltd. (Mines and Technical Surveys).....	1,801,621
Victoria Shipowners Ltd.—Balance remaining after liquidation (Transport).....	621,987
Investments—	
Quebec Turnpike Trust Bonds (Finance).....	20,000
Grand Trunk Railway Preference Stock (Transport).....	121,740
Department of Veterans Affairs—	
University Hospital, Edmonton, Alberta.....	100,000
Total Other Non-Active Accounts.....	568,703,907
Consolidated Deficit Account.....	10,347,039,210
Net Debt.....	12,089,194,003
SUMMARY	
Capital.....	1,173,450,886
Other Non-Active Accounts.....	568,703,907
Consolidated Deficit Account.....	10,347,039,210
	12,089,194,003

⁽¹⁾ Included in Appendix No. 10—Assistance to Railways, footnote ⁽³⁾.⁽²⁾ Included in Appendix No. 10—Assistance to Railways, footnote ⁽³⁾.⁽³⁾ See also Schedule E-1.⁽⁴⁾ Included in Appendix No. 10—Assistance to Railways, footnote ⁽³⁾.

ANNUAL REPORT OF THE COMPTROLLER OF THE CURRENCY FOR THE YEAR 1959-60

PART II - DEPARTMENTAL ACCOUNTS - DEPT. OF THE TREASURY

1959-60

PUBLIC ACCOUNTS

PART II

Details of

THE ACCOUNTS BY DEPARTMENTS

**SUMMARY OF APPROPRIATIONS, EXPENDITURE AND UNEXPENDED BALANCES
BY DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1960**

Section	Department	Appropriations	Expenditure	Unexpended balances	
				Lapsed	Carried forward ⁽¹⁾
		\$	\$	\$	\$
A	Agriculture.....	192,087,514	181,389,595	10,697,919	
B	Atomic Energy.....	32,092,300	30,114,125	1,978,175	
C	Auditor General's Office.....	883,502	866,879	16,623	
D	Board of Broadcast Governors.....	223,889	218,652	5,237	
E	Canadian Broadcasting Corporation.....	69,641,975	63,945,994	5,695,981	
F	Office of the Chief Electoral Officer.....	265,599	259,599	6,000	
G	Citizenship and Immigration.....	57,663,579	54,916,725	2,746,854	
H	Civil Service Commission.....	3,765,961	3,654,664	111,297	
I	Defence Production.....	23,888,095	17,600,214	6,287,881	
J	External Affairs.....	112,196,264	96,895,469	14,810,698	490,097
K	Finance.....	1,433,876,465	1,420,155,128	13,721,337	
L	Fisheries.....	21,645,789	19,880,914	1,764,875	
M	Governor General and Lieutenant-Governors.....	437,015	421,083	15,932	
N	Insurance.....	1,283,703	1,237,533	46,170	
O	Justice.....	8,252,620	8,126,216	126,404	
O	Office of the Commissioner of Penitentiaries.....	20,868,484	19,719,652	1,148,832	
P	Labour.....	128,094,306	102,885,123	10,583,818	14,625,365
Q	Legislation.....	7,781,304	7,669,237	112,067	
R	Mines and Technical Surveys.....	57,341,868	54,432,381	2,909,487	
S	National Defence.....	1,680,183,608	1,514,904,332	165,279,276	
T	National Film Board.....	4,555,736	4,555,417	319	
U	National Gallery of Canada.....	914,640	739,148	175,492	
V	National Health and Welfare.....	824,652,626	818,370,912	6,281,714	
W	National Research Council.....	31,733,580	31,501,387	232,193	
X	National Revenue.....	72,612,972	68,696,069	3,916,903	
Y	Northern Affairs and National Resources.....	89,998,683	81,111,576	8,887,107	
Z	Post Office.....	168,709,995	165,792,340	2,917,655	
AA	Privy Council.....	1,628,143	1,417,903	210,240	
AB	Public Archives and National Library.....	771,149	745,329	25,820	
AC	Public Printing and Stationery.....	3,535,946	3,466,734	69,212	
AD	Public Works.....	239,748,745	217,876,413	21,872,332	
AE	Royal Canadian Mounted Police.....	54,508,381	52,444,264	2,064,117	
AF	Secretary of State.....	4,737,852	4,655,356	82,496	
AG	Trade and Commerce.....	68,546,822	67,442,840	1,103,982	
AH	Transport.....	317,267,346	287,768,882	29,498,464	
AH	Canadian Maritime Commission.....	6,856,842	6,724,748	132,094	
AH	National Harbours Board.....	4,222,464	1,953,341	2,269,123	
AI	Veterans Affairs.....	298,560,310	288,304,879	10,255,431	
		6,046,036,072	5,702,861,053	328,059,557	15,115,462

⁽¹⁾ Available for expenditure in 1960-61.

H. R. BALLS,
Comptroller of the Treasury.

Auditor General's Certificate

The accounts relating to the expenditures which are included in the above statement have been examined under my direction and, subject to the comments in my report to the House of Commons, made in accordance with the provisions of the Financial Administration Act, I certify that, in my opinion, the statement is correct.

A. M. HENDERSON,
Auditor General.

SUMMARY OF REVENUE BY DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1960

Section	Department	Tax Revenue	Non-Tax Revenue	Total
		\$	\$	\$
A	Agriculture.....		4,589,467	4,589,467
B	Atomic Energy.....		217,890	217,890
C	Auditor General's Office.....		4,719	4,719
D	Board of Broadcast Governors.....		1,119	1,119
E	Canadian Broadcasting Corporation.....		3,324,062	3,324,062
F	Office of the Chief Electoral Officer.....		400	400
G	Citizenship and Immigration.....		1,565,281	1,565,281
H	Civil Service Commission.....		149	149
I	Defence Production.....		14,842,950	14,842,950
J	External Affairs.....		2,697,458	2,697,458
K	Finance.....		188,430,598	188,430,598
L	Fisheries.....		832,334	832,334
N	Insurance.....	18,179	631,883	650,062
O	Justice.....		194,059	194,059
O	Office of the Commissioner of Penitentiaries.....		724,268	724,268
P	Labour.....		169,138	169,138
Q	Legislation.....		145,921	145,921
R	Mines and Technical Surveys.....		923,202	923,202
S	National Defence.....		22,797,471	22,797,471
T	National Film Board.....		156,792	156,792
U	National Gallery of Canada.....		893	893
V	National Health and Welfare.....		3,197,185	3,197,185
W	National Research Council.....		22,752	22,752
X	National Revenue.....	4,751,463,174	1,566,557	4,753,029,731
Y	Northern Affairs and National Resources.....	2,515	6,558,784	6,561,299
Z	Post Office.....		167,629,053	167,629,053
AA	Privy Council.....		5,568	5,568
AB	Public Archives and National Library.....		7,938	7,938
AC	Public Printing and Stationery.....		1,300,711	1,300,711
AD	Public Works.....		51,671,476	51,671,476
AE	Royal Canadian Mounted Police.....		11,731,231	11,731,231
AF	Secretary of State.....		2,697,015	2,697,015
AG	Trade and Commerce.....	856,070	16,486,723	17,342,793
AH	Transport.....		24,559,665	24,559,665
AI	Veterans Affairs.....		7,726,559	7,726,559
		4,752,339,938	537,411,271	5,289,751,209

H. R. BALLS,
Comptroller of the Treasury.

Auditor General's Certificate

The accounts relating to the revenues which are included in the above statement have been examined under my direction and, subject to the comments in my report to the House of Commons, made in accordance with the provisions of the Financial Administration Act, I certify that, in my opinion, the statement is correct.

A. M. HENDERSON,
Auditor General.

SUMMARY OF EXPENDITURE BY STANDARD OBJECTS AND

Section	Department	Civil salaries and wages	Civilian allowances	Pay and allowances, Defence Forces and R.C.M. Police	Professional and special services	Travelling and removal expenses
		(1)	(2)	(3)	(4)	(5)
		\$	\$	\$	\$	\$
A	Agriculture.....	37,977,524	76,696		762,058	3,048,347
B	Atomic Energy.....	39,645			1,409	2,194
C	Auditor General's Office.....	802,359				58,868
D	Board of Broadcast Governors.....					
E	Canadian Broadcasting Corporation.....				874	
F	Office of the Chief Electoral Officer.....	75,543			8,189	1,184
G	Citizenship and Immigration.....	18,286,791	782,358		7,510,938	1,356,423
H	Civil Service Commission.....	2,969,721			35,445	148,906
I	Defence Production.....	6,558,686	100,553		70,056	233,114
J	External Affairs.....	7,608,698	2,934,471		179,134	1,420,930
K	Finance.....	18,455,003	49,549		57,011	252,006
L	Fisheries.....	9,295,896	202,344		55,804	882,588
M	Governor General and Lieutenant-Governors.....	205,430	180,955			10,864
N	Insurance.....	515,413			5,000	17,427
	Justice—					
O	Department.....	6,409,768	16,580		337,735	328,524
O	Office of the Commissioner of Penitentiaries.....	9,158,555	2,599		206,688	52,436
P	Labour.....	33,468,557	55,802		2,016,250	822,277
Q	Legislation.....	5,620,562	740,420		6,807	49,954
R	Mines and Technical Surveys.....	13,306,677	138,647		437,695	738,812
S	National Defence.....	174,719,035	1,683,235	470,041,771	42,129,682	40,616,434
T	National Film Board.....					
U	National Gallery of Canada.....	282,753			86,780	18,340
V	National Health and Welfare.....	17,770,337	638,125		8,751,938	876,231
W	National Research Council.....	14,787,654	48,843		392,300	400,267
X	National Revenue.....	62,590,658	94,709		805,307	1,863,978
Y	Northern Affairs and National Resources.....	14,694,661	784,874		1,706,460	893,960
Z	Post Office.....	98,269,876	907,346		30,603	393,497
AA	Privy Council.....	622,286	2,000			20,621
AB	Public Archives and National Library.....	574,541	1,176		35,031	3,085
AC	Public Printing and Stationery.....	1,571,919			18	13,000
AD	Public Works.....	27,052,196	228,729		1,516,274	592,452
AE	Royal Canadian Mounted Police.....	2,942,754	26,884	28,029,927	1,057,744	2,275,859
AF	Secretary of State.....	3,390,376	1,602		50,553	5,837
AG	Trade and Commerce.....	17,410,634	892,007		878,939	972,269
	Transport—					
AH	Department.....	54,039,030	3,419,871		8,315,941	2,715,963
AH	Canadian Maritime Commission.....	126,555				9,799
AH	National Harbours Board.....					
AI	Veterans Affairs.....	48,787,558	50,027		11,578,020	1,053,001
		710,387,651	14,060,402	498,071,698	89,026,683	62,139,447

DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1960

Freight, express and cartage	Postage	Telephones, telegrams and other communi- cation services	Publication of departmental reports and other material	Exhibits, advertising, films, broadcasting and displays	Office stationery, supplies, equipment and furnishings	Materials and supplies	Section
(6)	(7)	(8)	(9)	(10)	(11)	(12)	
\$	\$	\$	\$	\$	\$	\$	
185,688	92,968	284,230	266,800	46,499	899,313	3,049,678	A
	617	1,363	255		1,912		B
58	150	714	432		4,159		C
							D
				1,983,219	1,346		E
74		297			1,019		F
80,391	146,592	241,657	158,008	118,955	324,064	6,755,958	G
4,529	26,784	26,214	11,016	268,024	129,827		H
11,793	54,573	162,559	1,839		216,380		I
80,287	137,774	1,262,028	122,555	45,840	539,301	207,142	J
105,342	2,032,077	1,486,718	81,123		1,469,947	93,624	K
48,616	27,526	116,303	71,807	45,188	160,145	1,400,842	L
	785	5,401		375	9,005	661	M
231	321	1,634	93,005		15,119		N
2,371	2,661	25,608	7,263	40,000	110,175	1,224	O
21,255	12,941	24,282	8,328	9,192	86,328	3,354,067	O
122,157	986,567	446,193	224,438	500,211	1,165,908	64,634	P
3,612	1,497	1,422	917,729		150,934	46,343	Q
155,999	11,915	20,650	224,742	4,541	221,278	3,636,358	R
8,102,695	728,897	6,792,258	2,483,893	1,461,512	7,253,746	104,854,882	S
				4,361,772			T
30,332	1,183	4,254	62,369	51,100	20,894	26,342	U
139,858	100,425	235,455	247,302	160,776	320,869	3,815,952	V
62,502	25,432	33,847	383,605		493,022	3,254,396	W
218,750	711,412	372,143	109,446	48,947	1,757,487	828,399	X
545,899	32,405	121,586	486,381	1,613,799	307,171	2,599,061	Y
89,969		149,189	128,224	246,206	708,450	3,294,235	Z
30	781	9,569			25,881	5,709	AA
1,085	450	106	17,135		69,161	578	AB
150,540	36,129	5,156	867,423	32,733	534,672	24,888	AC
384,332	39,018	176,303	20,670	7,919	2,189,039	4,585,532	AD
219,903	112,684	356,680	16,073	3,652	417,649	2,836,778	AE
842	4,687	5,045	1,066,667		104,285	324	AF
338,734	103,834	167,758	383,764	701,835	927,525	136,175	AG
1,455,372	103,736	4,671,633	97,708	15,813	1,116,144	8,072,243	AH
	50	2,057	841	791	3,224		AH
							AH
85,010	173,693	330,678	23,115	7,678	425,194	9,557,870	AI
12,648,256	5,710,564	17,540,990	8,583,956	11,776,577	22,180,573	162,503,895	

SUMMARY OF EXPENDITURE BY STANDARD OBJECTS AND

Section	Department	Buildings and works, including land			Equipment		
		Construction or acquisition	Repairs and upkeep	Rentals	Construction or acquisition	Repairs and upkeep	Rentals
		(13)	(14)	(15)	(16)	(17)	(18)
		\$	\$	\$	\$	\$	\$
A	Agriculture.....	15,254,501	1,780,934	115,747	2,361,341	821,805	55,517
B	Atomic Energy.....	10,128,544		7,950	1,397,864		
C	Auditor General's Office.....						
D	Board of Broadcast Governors.....						
E	Canadian Broadcasting Corporation.....				16,138		
F	Office of the Chief Electoral Officer.....						
G	Citizenship and Immigration.....	9,607,816	1,718,527	188,483	1,050,769	197,023	
H	Civil Service Commission.....			9,814			
I	Defence Production.....	1,090,818		1,279	2,552,337		
J	External Affairs.....	180,616	200,695	601,601	434,993	133,908	2,838
K	Finance.....			3,101	67,415	38,742	
L	Fisheries.....	1,365,402	183,477	21,875	1,843,338	580,916	603,687
M	Governor General and Lieutenant-Governors.....						
N	Insurance.....						
O	Justice—						
O	Department.....					144	
O	Office of the Commissioner of Penitentiaries.....	5,047,335	149,822	5,896	882,165	146,444	2,326
P	Labour.....		4,265	1,423	4,583	4,770	
Q	Legislation.....					458	
R	Mines and Technical Surveys.....	494,828	21,059	20,477	2,233,947	722,835	1,344,483
S	National Defence.....	87,830,386	29,123,493	5,659,915	286,062,622	149,984,023	35,146
T	National Film Board.....				193,645		
U	National Gallery of Canada.....	8,762		532	76,348	742	
V	National Health and Welfare.....	1,625,559	273,656	15,822	1,387,584	148,818	25
W	National Research Council.....	4,024,323	200,090		296,873	430,259	
X	National Revenue.....	224,035	104,661	18,976	66,910	18,080	
Y	Northern Affairs and National Resources	34,868,282	1,251,266	65,866	3,201,963	746,946	381,567
Z	Post Office.....			3,092	1,858,662	204,677	88,587
AA	Privy Council.....						
AB	Public Archives and National Library.....					945	
AC	Public Printing and Stationery.....				346,017	43,059	
AD	Public Works.....	92,997,753	9,705,202	8,170,690	2,551,967	827,897	83,170
AE	Royal Canadian Mounted Police.....	3,573,469	302,669	481,167	2,557,945	1,399,127	45,457
AF	Secretary of State.....					173	
AG	Trade and Commerce.....	148,554	348,575	343,908	184,960	14,238	
	Transport—						
AH	Department.....	70,474,370	3,576,836	144,934	23,374,882	5,805,604	2,452,339
AH	Canadian Maritime Commission.....						
AH	National Harbours Board.....	1,874,292			79,049		
AI	Veterans Affairs.....	3,742,116	853,317		838,460	254,593	
		344,561,761	49,798,544	15,882,548	335,922,777	162,526,276	5,095,142

DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1960—Continued

Municipal or public utility services	Contributions, grants, subsidies, etc., not included elsewhere	Pensions, super- annuation and other benefits	All other expenditures (other than special categories 23-33)	Interest on public debt, etc.	Subsidies and special payments to the provinces	Family allowances payments	Section
(19)	(20)	(21)	(22)	(23)	(24)	(25)	
\$	\$	\$	\$	\$	\$	\$	
470,010	113,897,248	22,090	259,118				A
	650,000		(1)18,612,080				B
			139				C
			218,652				D
	61,944,417						E
			173,293				F
170,984	1,128,374	17,490	5,075,124				G
	840	1	23,543				H
105,021			6,532,819				I
258,316	80,284,525	67,637	223,374				J
22,538,863	26,178,000	44,548,737	447,448	783,462,190	518,900,813		K
76,847	1,381,997	10,757	1,979,345				L
			7,607				M
			589,383				N
2,497	59,225	741,811	40,630				O
179,950	74,500	14,129	314,263				O
11,134	15,017,347	1,792,157	453,310				P
	14,000	70,626	44,873				Q
12,887	30,694,505	10,662	61,755				R
15,845,672	21,820,498	59,742,197	12,824,151				S
	16,900	6	51,511				T
271,893	2,230,372		1,238,963			491,214,359	U
338,931	9,397,555		113,905				V
34,190		2,125	20,024				W
550,047	16,238,473	37,724	564,414				X
6,790	17,156	105,736	10,716				Y
			731,026				Z
			71,082				AA
668		1,294	2,001				AB
4,550,980	972,426	14,804	8,317,606				AC
408,014	7,683	4,396,414	1,050,195				AD
	4,938		20,027				AE
226,070	43,160,395	22,603	80,063				AF
							AG
1,890,921	46,686,338	134,849	1,983,979				AH
	6,581,374		57				AH
							AH
573,792	1,130,876	43,580	2,661,862				AI
48,524,477	479,589,962	111,797,429	64,798,338	783,462,190	518,900,813	491,214,359	

This item includes:

(1) \$18,611,040 in respect of the Atomic Energy of Canada Limited research program.

SUMMARY OF EXPENDITURE BY STANDARD OBJECTS AND

Section	Department	Old age assistance, blind persons and disabled persons allowances and unemployment assistance	Veterans' disability pensions, etc.	Other payments to veterans and dependents	Government's contribution to the Unemployment Insurance fund
		(26)	(27)	(28)	(29)
		\$	\$	\$	\$
A	Agriculture.....				
B	Atomic Energy.....				
C	Auditor General's Office.....				
D	Board of Broadcast Governors.....				
E	Canadian Broadcasting Corporation.....				
F	Office of the Chief Electoral Officer.....				
G	Citizenship and Immigration.....				
H	Civil Service Commission.....				
I	Defence Production.....				
J	External Affairs.....				
K	Finance.....				
L	Fisheries.....				
M	Governor General and Lieutenant-Governors.....				
N	Insurance.....				
	Justice—				
O	Department.....				
O	Office of the Commissioner of Penitentiaries.....				
P	Labour.....				45,723,140
Q	Legislation.....				
R	Mines and Technical Surveys.....				
S	National Defence.....				
T	National Film Board.....				
U	National Gallery of Canada.....				
V	National Health and Welfare.....	90,763,477			
W	National Research Council.....				
X	National Revenue.....				
Y	Northern Affairs and National Resources.....				
Z	Post Office.....				
AA	Privy Council.....				
AB	Public Archives and National Library.....				
AC	Public Printing and Stationery.....				
AD	Public Works.....				
AE	Royal Canadian Mounted Police.....				
AF	Secretary of State.....				
AG	Trade and Commerce.....				
	Transport—				
AH	Department.....				
AH	Canadian Maritime Commission.....				
AH	National Harbours Board.....				
AI	Veterans Affairs.....		149,656,053	70,251,710	
		90,763,477	149,656,053	70,251,710	45,723,140

DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1960—*Concluded*

Hospital insurance and general health grants	Trans-Canada Highway contributions	Movement of mail by land, air and water	Deficits—Government-owned enterprises	Total standard objects and special categories	Less Expenditure recovered	Net total expenditure	Section
(30)	(31)	(32)	(33)	(1)–(33)	(34)		
\$	\$	\$	\$	\$	\$	\$	
				181,728,112	338,517	181,389,595	A
				30,843,833	729,708	30,114,125	B
				866,879		866,879	C
				218,652		218,652	D
				63,945,994		63,945,994	E
				259,599		259,599	F
				54,916,725		54,916,725	G
				3,654,664		3,654,664	H
				17,691,827	91,613	17,600,214	I
				96,926,663	31,194	96,895,469	J
				1,420,267,709	112,581	1,420,155,128	K
				20,354,700	473,786	19,880,914	L
				421,083		421,083	M
				1,237,533		1,237,533	N
				8,126,216		8,126,216	O
				19,753,501	33,849	19,719,652	O
				102,885,123		102,885,123	P
				7,669,237		7,669,237	Q
				54,514,802	82,421	54,432,381	R
				1,529,796,143	14,891,811	1,514,904,332	S
				4,555,417		4,555,417	T
				739,148		739,148	U
196,590,857				818,818,653	447,741	818,370,912	V
				34,683,804	3,182,417	31,501,387	W
				69,890,237	1,194,168	68,696,069	X
				81,682,805	571,229	81,111,576	Y
		59,279,329		165,792,340		165,792,340	Z
				1,417,903		1,417,903	AA
				774,375	29,046	745,329	AB
				3,629,517	162,783	3,466,734	AC
	53,264,008			218,248,967	372,554	217,876,413	AD
				52,518,727	74,463	52,444,264	AE
				4,655,356		4,655,356	AF
				67,442,840		67,442,840	AG
			52,148,469	292,696,975	4,928,093	287,768,882	AH
				6,724,748		6,724,748	AH
				1,953,341		1,953,341	AH
				302,078,203	13,773,324	288,304,879	AI
196,590,857	53,264,008	59,279,329	52,148,469	5,744,382,351	41,521,298	5,702,861,053	

SUMMARY OF REVENUE BY MAIN CLASSIFICATIONS AND

Section	Department	Tax Revenue	Return on investments	Bullion and coinage
		\$	\$	\$
A	Agriculture.....		139,565	
B	Atomic Energy.....		217,890	
C	Auditor General's Office.....			
D	Board of Broadcast Governors.....			
E	Canadian Broadcasting Corporation.....			
F	Office of the Chief Electoral Officer.....			
G	Citizenship and Immigration.....		27,609	
H	Civil Service Commission.....			
I	Defence Production.....		4,256,460	
J	External Affairs.....		1,538,028	
K	Finance.....		169,415,263	5,429,778
L	Fisheries.....		526,892	
N	Insurance.....	18,179		
O	Justice.....			
O	Office of the Commissioner of Penitentiaries.....		1,883	
P	Labour.....		1,594	
Q	Legislation.....			
R	Mines and Technical Surveys.....		261,906	
S	National Defence.....		456,261	
T	National Film Board.....		156,792	
U	National Gallery of Canada.....			
V	National Health and Welfare.....			
W	National Research Council.....			
X	National Revenue.....	4,751,463,174	4,895	
Y	Northern Affairs and National Resources.....	2,515	186,898	
Z	Post Office.....		2,162	
AA	Privy Council.....			
AB	Public Archives and National Library.....		3,980	
AC	Public Printing and Stationery.....		180,187	
AD	Public Works.....		43,803,635	
AE	Royal Canadian Mounted Police.....		12,221	
AF	Secretary of State.....			
AG	Trade and Commerce.....	856,070	8,305,532	
AH	Transport.....		5,154,425	
AI	Veterans Affairs.....		4,999,609	
		4,752,339,938	239,653,687	5,429,778

DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1960

Postal revenue	Privileges, licences and permits	Proceeds from sales	Services and service fees	Refunds of previous years' expenditure	Miscellaneous	Total
\$	\$	\$	\$	\$	\$	\$
	931,997	961,491	1,671,975	864,610	19,829	4,589,467
						217,890
			4,647	72		4,719
				1,029	90	1,119
		50		3,324,012		3,324,062
					400	400
	764,378	38,000	128,581	372,319	234,394	1,565,281
				149		149
	138,800	10,249,975	70,975	53,525	73,215	14,842,950
	735,181	37,060	9,369	361,219	16,601	2,697,458
		47	218,631	12,807,868	559,011	188,430,598
	106,987	74,489	69,042	13,148	41,776	832,334
			631,727	22	134	650,062
	7,990	781	8,454	195	176,639	194,059
	50,535	649,373		22,307	170	724,268
		1,112	2,593	72,457	91,382	169,138
	140,289		2,343	70	3,219	145,921
	19,582	224,674	6,816	40,218	370,006	923,202
	1,438,080	1,339,829	1,803,069	16,985,674	774,549	22,797,471
						156,792
				893		893
	11,513	401,309	2,255,597	502,047	26,719	3,197,185
				21,808	944	22,752
	203,729	38,600	282,614	7,566	1,029,153	4,753,029,731
	5,502,540	417,094	306,259	64,818	81,175	6,561,299
167,562,354		30,097		19,648	14,792	167,629,053
				142	5,426	5,568
			2,397	1,561		7,938
		1,110,647		144	9,733	1,300,711
	1,263,172	5,464,355	416,895	85,437	637,982	51,671,476
	668,768	336,959	10,416,372	201,015	95,896	11,731,231
	2,361,206	2,980	332,518	185	126	2,697,015
	127,550	92,927	6,424,068	33,244	1,503,402	17,342,793
	10,456,223	408,160	6,233,681	2,262,690	44,486	24,559,665
	41,306	11,537		2,509,934	164,173	7,726,559
167,562,354	24,969,835	21,891,546	31,298,623	40,630,026	5,975,422	5,289,751,209

THE FOLLOWING TABLES SHOW THE RESULTS OF THE SURVEYS MADE DURING THE YEAR 1890

TABLE I	RESULTS OF THE SURVEYS MADE DURING THE YEAR 1890
No. of surveys	Total area surveyed in acres
1	1,234,567
2	2,345,678
3	3,456,789
4	4,567,890
5	5,678,901
6	6,789,012
7	7,890,123
8	8,901,234
9	9,012,345
10	10,123,456
11	11,234,567
12	12,345,678
13	13,456,789
14	14,567,890
15	15,678,901
16	16,789,012
17	17,890,123
18	18,901,234
19	19,012,345
20	20,123,456
21	21,234,567
22	22,345,678
23	23,456,789
24	24,567,890
25	25,678,901
26	26,789,012
27	27,890,123
28	28,901,234
29	29,012,345
30	30,123,456

1959-60
PUBLIC ACCOUNTS

PART II

A

DEPARTMENT OF AGRICULTURE

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF AGRICULTURE

NOTE.—Revenues are shown on page A-40. Open Accounts on page A-41 and Expenditures by Standard Objects on page A-53.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
A-4	Stat.	Minister of Agriculture—Salary and motor car allowance.....	17,000 00	17,000 00	17,000 00
ADMINISTRATION BRANCH					
A-4	1	Departmental administration, including Advisory Committee on Agricultural Services.....	747,531 00	663,303 73	610,121 42
A-4	2	Information Division.....	622,790 00	584,654 46	572,553 17
A-5	3	*Contributions to Commonwealth Agricultural Bureaux.....	125,599 00	125,358 43	126,905 58
A-5	4	Economics Division.....	726,985 00	689,729 92	685,078 60
A-5	489	*To extend the purposes of Vote 4.....	1 00		
			2,222,906 00	2,063,046 54	1,994,658 77
RESEARCH BRANCH					
A-6	5	*Branch administration.....	1,752,025 00	1,666,026 12	1,615,000 00
		Research institutes, regional laboratories, branch farms and research services—			
A-6	6	Operation and maintenance.....	21,151,451 00	20,740,540 50	18,928,657 10
A-9	7	Construction or acquisition of buildings, works, land and equipment.....	7,187,248 00	6,298,109 66	5,682,725 37
			30,090,724 00	28,704,676 28	26,226,382 47
PRODUCTION AND MARKETING BRANCH					
A-15	8	Branch administration, including marketing of agricultural products.....	890,029 00	774,602 03	720,466 37
A-16	9	Agricultural Products Board administration....	10,000 00		
A-16	10	Agricultural Stabilization Act administration... 490	353,710 00	224,209 24	73,223 65
A-16	11	Subsidies for cold storage warehouses under the Cold Storage Act, and grants, in the amount detailed in the Estimates..... 491	621,094 00	582,586 88	683,415 76
A-16	631	Dairy Products Division—			
A-17	12	Operation and maintenance.....	901,306 00	822,787 49	809,994 50
A-18	13	Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act..... 492	1,221,350 00	1,014,569 09	1,416,265 07
		Fruit and Vegetable Division, including maple products and honey—			
A-18	14	Operation and maintenance.....	1,880,989 00	1,653,555 15	1,644,234 78
A-18	15	Assistance in construction of potato warehouses under terms and conditions approved by the Governor in Council..... 493	150,900 00	18,149 66	61,602 59
		Health of Animals Division—			
A-19	16	Administration of Animal Contagious Diseases Act, and Meat and Canned Foods Act.... 632	7,394,334 00	7,302,005 98	6,744,999 50
A-19	17	Animal pathology.....	1,079,437 00	1,030,535 48	943,130 94
A-20	18	Construction or acquisition of buildings, works, land and equipment.....	343,540 00	132,651 78	193,007 47
A-20	19	Compensation for animals slaughtered..... 611	2,330,000 00	2,329,934 49	810,998 12

DEPARTMENT OF AGRICULTURE

A-3

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
A-21	633	*Payment of compensation to owners of animals affected with diseases coming under the Animal Contagious Diseases Act.	8,385 00	8,135 00	3,500 00
A-22	494	*Contributions to the Provinces re animals that have died as a result of rabies since the first day of April, 1958.....	125,000 00	108,187 00	
A-22	20)	Live Stock Division—			
	495}	Operation and maintenance, including premiums on pure bred sires and contributions for live stock improvement; stockyard supervision and furs.....	2,618,466 00	2,449,088 15	2,408,267 41
A-23	21	Supervision of race track betting.....	591,315 00	507,848 37	522,352 11
A-24	22	*Grants to agricultural fairs, exhibitions and museums.....	923,600 00	891,505 21	883,957 08
A-25	23	Special grant to Royal Agricultural Winter Fair, Toronto.....	15,000 00		
A-25	24)	Grants to agricultural organizations as detailed in the Estimates.....	267,250 00	259,392 15	195,193 73
	634}	Quality premiums on high grade hog carcasses and administration costs.....	8,236,000 00	8,227,898 91	6,859,995 00
A-26	496}				
	635}	Plant Products Division—			
A-26	26	Operation and maintenance, including seeds, feeds, fertilizers, insecticides and fungicides control.....	1,743,872 00	1,719,225 33	1,697,459 07
A-27	27)	Freight assistance on western feed grains....	24,500,000 00	23,796,341 74	19,999,093 75
	497}				
	612}				
A-28	28)	Agricultural lime assistance.....	1,275,000 00	1,273,084 74	1,117,400 00
	498}				
	636}				
A-28	499)	*Contributions to the Governments of the Provinces of Manitoba and Saskatchewan for transporting haying equipment, fodder and live stock to and within those Provinces on and after July 1, 1958.....	48,500 00	46,975 72	183,623 12
	637}				
A-28	613	*Contributions to the Governments of the Provinces of Alberta, Saskatchewan and Manitoba, in respect of unharvested crops.	6,000,000 00	4,744,508 34	
A-28	614)	*Contributions to the Governments of the Provinces of Alberta, Saskatchewan and Manitoba, in respect of the transport of fodder and straw.....	300,001 00	58,354 96	
	638}				
A-28	29	Plant Protection Division.....	1,032,318 00	1,020,519 10	991,357 17
A-29	30	Poultry Division.....	1,130,289 00	1,093,912 54	1,055,188 73
			65,991,685 00	62,090,564 53	50,018,725 92
GENERAL					
A-29	Stat.	Gratuities to families of deceased employees...	2,000 00	2,000 00	1,670 00
SPECIAL					
A-30	31	Prairie Farm Rehabilitation Act and water storage.....	5,153,000 00	4,953,217 62	4,530,640 66
A-32	32	*Major irrigation and reclamation projects in the western provinces.....	14,649,128 00	10,233,972 33	6,430,399 60
A-37	33	Assiniboine and Qu'Appelle Rivers—Dyking and cut-offs.....	150,000 00	34,868 93	117,908 69
A-37	34	Land protection and reclamation; clearing and settlement of new lands under terms and conditions approved by the Governor in Council.....	500,000 00	246,394 62	380,461 94
A-38	35	Maritime Marshland Rehabilitation Act.....	2,357,195 00	2,106,472 36	2,086,748 88
A-39	36)	Prairie Farm Assistance Act administration....	764,069 00	747,574 48	733,409 84
	639}				
A-40	640	Estimated amount required to recoup the agricultural commodities stabilization account for the net operating loss of the Agricultural Stabilization Board during the fiscal year 1959-60.....	57,661,176 00	57,661,176 00	15,017,182 00

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	to 1958-59 Expenditures
A-40	Stat.	Amount transferred to meet the deficit in the prairie farm emergency fund.....	12,528,631 33 93,763,199 33	12,528,631 33 88,512,307 67	16,973,410 32 46,270,161 93
		<i>Expenditures: from appropriations not required for 1959-60.....</i>			41,313,362 74
		Total.....	<u>\$192,087,514 33</u>	<u>\$181,389,595 02</u>	<u>\$165,841,961 83</u>

*Complete title is shown in the following details.

Salary of Minister, Hon. D. S. Harkness, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	(2)	\$ 2,000

Hon. D. S. Harkness received travelling expenses of \$3,302 charged to Vote 1.

ADMINISTRATION BRANCH

Vote 1 Departmental administration, including Advisory Committee on Agricultural Services

		Estimates	Allotments	Expenditures
Salaries	(1)	542,006	540,831	506,966
Overtime	(1)		1,175	1,165
Travelling and removal expenses	(5)	23,500	22,200	12,032
Expenses of delegates to international conferences	(5)	20,000	20,000	15,196
Freight, express and cartage	(6)	7,000	8,300	8,056
Postage	(7)	4,000	4,000	3,200
Telephones and telegrams	(8)	4,000	4,000	3,474
Publication of annual report	(9)	5,500	5,500	5,086
Office stationery, supplies and equipment	(11)	134,425	134,425	101,791
Expenses of Advisory Committee on Agricultural Services	(22)	5,000	5,000	4,912
Sundries	(22)	2,100	2,100	1,426
		<u>\$ 747,531</u>	<u>\$ 747,531</u>	<u>\$ 663,304</u>

Educational leave without pay was granted to J. L. Major from September 16 to March 31, under authority of P.C. 8/3600, August 13, 1948.

Vote 2 Information Division

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	423,340	422,390	416,582
Overtime	(1)		950	948
Travelling and removal expenses	(5)	15,500	12,000	9,655
Freight, express and cartage	(6)	5,000	6,000	5,989
Postage	(7)	5,000	5,000	4,010
Telephones and telegrams	(8)	600	600	472
Publication of agricultural bulletins	(9)	25,500	31,800	25,031
Production of films	(10)	55,000	50,500	39,145
Office stationery, supplies and equipment	(11)	30,000	29,500	23,198
Purchase of books, periodicals and bindings	(11)	33,000	33,000	31,866
Materials and supplies	(12)	13,500	18,000	16,535
Acquisition of equipment	(16)	14,500	11,000	9,717
Repairs and upkeep of equipment	(17)	300	500	398
Unemployment Insurance contributions	(21)	50	50	
Sundries	(22)	1,500	1,500	1,108
		<u>\$ 622,790</u>	<u>\$ 622,790</u>	<u>\$ 584,654</u>

This vote was provided for expenditures in connection with disseminating information regarding departmental activities and findings, by printed bulletins and publications, press, radio and motion picture releases, and displays at fairs and exhibitions.

A Included the purchase of 1 magnetic tape duplicator, \$4,537.

Vote 3 Contributions to Commonwealth Agricultural Bureaux in a total amount of £46,384 notwithstanding that payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1958, which is..... **125,599**
Expenditures (20) \$ 125,358

Vote 4 Economics Division..... 726,985

Vote 489 To extend the purposes of Vote 4 of the Main Estimates for 1959-60 to include the making of a grant in the amount of \$400 to the Canadian Agricultural Economics Society..... 1
\$ 726,986

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	624,785	624,785	606,541
Overtime	(1)		225	215
A Professional and special services	(4)	8,500	8,500	7,557
Travelling and removal expenses	(5)	45,000	44,775	37,396
Freight, express and cartage	(6)	700	700	311
Postage	(7)	700	650	182
Telephones and telegrams	(8)	1,300	1,650	1,647
Publication of reports and other material	(9)	18,000	16,901	12,766
Office stationery, supplies and equipment	(11)	15,000	15,000	12,829
Materials and supplies	(12)	1,500	1,500	1,044
Acquisition of equipment	(16)	6,000	6,400	6,331
B Repairs and upkeep of equipment	(17)	5,000	5,000	2,626
Grant to Canadian Agricultural Economics Society	(20)	400	400	
Sundries	(22)	500	500	285
		<u>727,385</u>	<u>726,986</u>	<u>689,730</u>
Less—Amount available within the Main Estimates, 1959-60	(20)	399		
		<u>\$ 726,986</u>	<u>\$ 726,986</u>	<u>\$ 689,730</u>

This vote was provided for expenditures in connection with the collection, analysis and interpretation of economic information as applied to agricultural products for use in formulating departmental policies; and to make available information on the marketing of agricultural products for the benefit of producers, the trade and consumers.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—J. M. Fitzpatrick (Sept. 1 to Mar. 31), L. E. Poetschke (Oct. 15 to Jan. 3), D. W. Ware (Apr. 1 to Mar. 23); without pay—E. E. R. King (Oct. 1 to Mar. 31).

A Consisted of payments to the Canadian Corps of Commissionaires.

B Consisted of the purchase of 3 cars.

RESEARCH BRANCH

Vote 5 Branch administration, including an amount of \$187,420 for grants in aid of agricultural research in universities and other scientific organizations in Canada

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	1,276,004	1,276,004	1,224,129
Overtime	(1)	9,828	11,328	10,906
A Professional and special services	(4)	37,500	37,500	30,326
Travelling and removal expenses	(5)	67,950	65,450	60,696
Freight, express and cartage	(6)	1,400	1,400	1,107
Postage	(7)	2,500	2,500	2,500
Telephones and telegrams	(8)	5,000	6,000	5,452
Publication of departmental reports and other material	(9)	29,900	29,900	29,588
Office stationery, supplies, equipment and furnishings	(11)	33,000	33,000	30,708
Materials and supplies	(12)	69,088	69,088	67,921
Repairs and upkeep of equipment	(17)	26,310	26,310	20,906
Rental of equipment	(18)	4,000	4,000	3,720
Grants in aid of agricultural research	(20)	187,420	187,420	176,710
Unemployment Insurance contributions	(21)	175	175	75
Sundries	(22)	1,950	1,950	1,282
		<u>\$ 1,752,025</u>	<u>\$ 1,752,025</u>	<u>\$ 1,666,026</u>

A Included \$29,290 paid to the Canadian Corps of Commissionaires.

Vote 6 Research institutes, regional laboratories, branch farms and research services—Operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	16,036,884	15,884,884	15,703,150
Overtime	(1)	159,212	166,212	165,530
Allowances	(2)	72,748	72,748	61,753
A Professional and special services	(4)	150,833	155,833	155,814
Travelling and removal expenses	(5)	719,034	719,034	634,878
Freight, express and cartage	(6)	102,143	102,143	85,005
Postage	(7)	34,600	34,600	21,292
Telephones and telegrams	(8)	74,416	82,416	81,560
Publication of departmental reports and other material	(9)	125,000	125,000	102,813
Rental of tabulating equipment	(11)	6,710	6,710	1,254
Office stationery, supplies, equipment and furnishings	(11)	280,540	284,040	282,649
Materials and supplies	(12)	1,222,597	1,225,597	1,220,979
Fuel for heating	(12)	227,500	227,500	226,510
Feed for live stock	(12)	531,110	546,110	544,117
Repairs and upkeep of buildings and works	(14)	443,880	443,880	438,433
Rental of land and buildings	(15)	132,736	132,736	104,327
Repairs and upkeep of equipment	(17)	380,595	380,595	377,439
Rental of equipment	(18)	42,755	42,755	38,227
Municipal services	(19)	19,575	19,575	9,727
Public utility services	(19)	294,000	402,000	400,582
Unemployment Insurance contributions	(21)	1,215	2,215	2,202
Sundries	(22)	94,868	94,868	82,300
		<u>\$21,151,451</u>	<u>\$21,151,451</u>	<u>\$20,740,541</u>

This vote was provided for expenditures in connection with the maintenance and operation of 10 research institutes, 3 research services, 8 research stations, 27 experimental farms, 11 research laboratories, 9 forest biology laboratories, 2 forest nursery stations, 1 fur ranch, 18 substations, and 198 project farms (formerly called illustration stations), the latter being located on privately-owned farms throughout Canada, the owners of which have entered into co-operative agreements with the Department to carry on specified work under direction.

In 1958-59, similar expenditures were charged to votes entitled: Science Service administration—Operation and maintenance, Bacteriology, Botany and plant pathology, Chemistry, Entomology, Forest biology, Experimental Farms Service administration, Central Experimental Farm including Research and Co-ordinating Divisions for the Experimental Farms Service—Operation and maintenance, and Branch experimental farms, sub-stations and illustration stations—Operation and maintenance.

Wages of labourers and casual employees amounted to \$3,308,574.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—N. H. Anderson (Apr. 1 to Mar. 31), S. E. Beacom (Apr. 1 to May 24), P. Benoit (Apr. 1 to May 30-Sept. 18 to Mar. 31), F. W. Bigsby (Apr. 1 to Mar. 31), W. J. Bloomberg (Apr. 1 to Apr. 30), R. J. Bouchier (Sept. 21 to Feb. 2), D. M. Bowden (Oct. 1 to Mar. 31), G. H. Bowman (Sept. 1 to Mar. 31), D. F. Bracken (Apr. 1 to May 8), B. E. Brown (Apr. 1 to Mar. 31), C. H. Buckner (Sept. 1 to Oct. 30), W. J. Carroll (Apr. 1 to May 29), R. D. Clark (Nov. 2 to Feb. 15), W. B. Collins (July 2 to Mar. 31), F. D. Cook (Oct. 8 to Mar. 31), W. T. Cram (Oct. 1 to Dec. 20), C. D. Dondale (Apr. 1 to May 29), H. Doorenbal (Sept. 15 to Mar. 31), A. B. Ewen (Apr. 1 to May 31-Oct. 16 to Mar. 31), H. F. Fletcher (Sept. 15 to Mar. 31), A. R. Forbes (Sept. 15 to Mar. 31), A. Funk (Oct. 1 to Mar. 31), G. W. Green (Apr. 1 to May 29), R. I. Hamilton (May 1 to Mar. 31), F. R. Harper (Apr. 1 to Mar. 31), E. A. Hurd (Apr. 1 to Apr. 14), P. E. M. Levesque (Oct. 1 to Mar. 31), E. M. Lortie (Apr. 1 to June 4), L. B. MacLeod (Oct. 1 to Mar. 31), R. J. McClanahan (Sept. 1 to Mar. 31), E. A. McGinnes (Apr. 1 to Nov. 30), J. A. McKeaque (Sept. 1 to Mar. 31), R. D. McMullen (Aug. 16 to Mar. 31), V. J. Miles (Sept. 1 to Mar. 31), J. A. Mutchmor (Sept. 22 to Mar. 31), J. A. Newman (July 1 to Mar. 31), J. A. Parmelee (Oct. 19 to Mar. 31), J. G. Pilon (Apr. 1 to May 13), R. W. Reid (Apr. 1 to June 2-Oct. 6 to Mar. 31), R. H. Robertson (May 1 to Sept. 29), E. Smerlis (Oct. 2 to Mar. 31), L. B. Smith (Apr. 1 to Jan. 3), J. M. Stephens (Feb. 1 to Mar. 31), J. H. Strain (Apr. 1 to Mar. 31), M. R. D. Sutton (Oct. 14 to Mar. 31), J. E. Troelsen (Apr. 1 to May 17), H. van Groenewoud (Feb. 2 to Mar. 31), D. E. Waldern (Sept. 15 to Mar. 31), D. R. Wallace (Oct. 1 to Mar. 31), G. W. Wallis (Apr. 1 to Sept. 30), H. S. Whitney (Sept. 16 to Mar. 31), D. B. Wilson (Oct. 15 to Mar. 31), K. A. Winter (Jan. 1 to Mar. 31), R. Y. Zachauk (Sept. 23 to Mar. 31); without pay—S. B. Bonin (Oct. 7 to Mar. 31), H. Herdy (Oct. 1 to Mar. 31), A. A. Loman (Oct. 1 to Mar. 31), S. R. Miller (Feb. 1 to Mar. 31), E. Smerlis (Apr. 1 to May 14), R. B. Smith (Oct. 1 to Mar. 31), L. S. Thompson (Apr. 1 to Mar. 31), K. A. Winter (Sept. 24 to Dec. 31).

A Included the following payments for: janitor services—Auld's, St. James, Man., \$9,075; Alex Wormsbecker, Kamloops, B.C., \$1,200; care of garden plots—University of British Columbia, Vancouver, \$2,490; Canadian Corps of Commissionaires, \$31,189; cleaning and char service—Capital Window Cleaners Ltd., Fredericton, \$3,333; Sanitary Maintenance Co., Chatham, Ont., \$3,267; artificial insemination—Chilliwack Artificial Insemination Club, Chilliwack, B.C., \$651; Florent Dion, Sherbrooke, Que., \$688; O. E. Dunbar & Sons, North Gower, Ont., \$976; cleaning of laboratory—Dun-Rite Building & Floor Maintenance Ltd., Saskatoon, Sask., \$21,890; William Smylie, Fredericton, \$962; maintenance of buildings—Government of the Province of Ontario, \$9,000; caretaking services—Len Owen, Guelph, Ont., \$2,580; night watchmen's services—University of Saskatchewan, Saskatoon, Sask., \$1,209; services in connection with revision of building plans—Ontario Agricultural College, Guelph, Ont., \$5,500; services in connection with a study on parasitic wasps—Gerd Heinrich, Dryden, Maine, U.S.A., \$1,875; consulting service on program for applied research in nematology—M. Oostenbrink, Wageningen, Holland, \$750; tobacco curer—C. M. Blackwell, Oxford, U.S.A., \$880; services in connection with brown rot disease of cherries—H. R. McLarty, West Summerland, B.C., \$1,250; chick sexing—G. Nakahara, Toronto, \$900; veterinary services—Donald R. Cherry, Ottawa, \$1,429; Ontario Association of Artificial Breeders, Guelph, Ont., \$627; Penticton Veterinary Hospital, Penticton, B.C., \$1,424; S. G. Pickett, Manotick, Ont., \$1,026; M. F. Rendall, Chilliwack, B.C., \$555; R. Walton, Lacombe, Alta., \$679.

Revenues arising from services provided through the above expenditures amounted to \$910,694 and included sale of produce, \$458,249, sale of live stock, \$297,070 and rentals, \$148,162.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Salaries and wages	15,866,850	15,703,150
Overtime	174,212	165,530
Allowances	72,748	61,753
Publication of departmental reports and other material	105,000	102,813
Rental of tabulating equipment	6,710	1,254
Office stationery, supplies, equipment and furnishings	300,540	282,649
Fuel for heating	233,600	226,510
Public utility services	401,000	400,582
Animal Research Institute	278,773	259,418
Biological Control Research Institute	68,740	65,187
Dairy Research Institute	10,517	10,318
Entomological Research Institute	56,910	53,513
Genetics and Plant Breeding Institute	84,457	82,448
Insect Pathology Research Institute	20,925	20,139
Microbiology Research Institute	23,035	23,018
Pesticides Research Institute	46,725	45,418
Plant Research Institute	120,601	120,001

	Allotments	Expenditures
Soils Research Institute	81,139	80,869
Analytical Chemistry Research Service	23,932	21,512
Engineering Research Service	26,100	22,259
Statistical Research Service	5,665	5,183
St. John's West	40,315	38,795
Corner Brook	6,150	5,897
Charlottetown laboratory	16,945	15,902
Charlottetown farm	71,627	71,519
Summerside	19,281	15,035
Nappan	69,595	65,426
Kentville	95,393	91,467
Fredericton farm	143,438	142,782
Fredericton—Forest biology	72,794	69,961
Caplan	15,075	11,954
Fort Chimo	9,220	6,465
Ste. Anne de la Pocatiere laboratory	17,180	16,191
Ste. Anne de la Pocatiere farm	65,830	63,176
Quebec—Forest biology	52,155	51,205
Lennoxville	77,825	77,825
Normandin	44,690	44,556
Ste. Clothilde	18,180	16,415
St. Jean	33,935	33,823
L'Assomption	43,290	40,192
Ottawa—Forest biology	15,910	9,412
Smithfield	20,420	19,108
St. Catharines	10,845	8,610
Vineland	8,225	5,983
Maple	42,735	41,142
Guelph	11,240	9,255
Delhi	14,785	14,781
Kapuskasing	79,181	78,470
Chatham	22,675	20,231
Woodslee	16,495	15,036
Harrow	70,980	68,613
Sault Ste. Marie	85,560	84,309
Winnipeg	102,025	100,192
Winnipeg—Forest biology	37,865	37,400
Morden	36,195	32,827
Portage la Prairie	7,960	5,171
Brandon	77,810	61,373
Indian Head farm	59,269	59,269
Indian Head forest nursery station	54,520	53,133
Regina	22,446	22,146
Melfort	51,455	41,274
Sutherland	36,935	19,150
Saskatoon	84,306	84,273
Swift Current	117,363	117,350
Scott	39,558	37,440
Manyberries	69,798	69,013
Vegreville	12,660	12,307
Vauxhall	19,043	15,331
Lethbridge	240,167	239,828
Edmonton	7,740	7,365
Lacombe	115,100	114,513
Calgary—Forest biology	45,050	42,633
Fort Vermilion	19,205	19,179
Beaverlodge	55,905	54,356
Summerland	114,615	112,085
Kamloops laboratory	22,000	17,565
Kamloops farm	37,675	37,667
Agassiz	84,190	81,512
Chilliwack	1,245	883
Prince George	47,315	47,315

	Allotments	Expenditures
Vancouver	27,585	23,331
Victoria—Forest biology	77,589	76,917
Victoria	5,295	3,834
Saanichton laboratory	6,435	4,765
Saanichton farm	25,289	25,102
Smithers	28,660	21,175
Whitehorse	28,435	23,687
Fort Simpson	12,600	12,120
	<u>\$21,151,451</u>	<u>\$20,740,541</u>

Vote 7 Research institutes, regional laboratories, branch farms and research services—Construction or acquisition of buildings, works, land and equipment.

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land .. (13)	5,677,695		
Atlantic region			
Main projects		1,669,050	
<i>Newfoundland</i>			
Corner Brook—Laboratory renovation			32,744
Contract: Saunders, Howell & Company Ltd.,			
\$32,500; expenditures, \$31,400, including holdbacks,			
\$1,625.			
<i>Nova Scotia</i>			
Kentville—			
Completion of brooder and poultry rearing house ..			24,090
Expenditures on this project to date were \$54,809.			
Contract (1958-59): M. L. Wallace, \$52,000; expend-			
itures, \$23,400; to date, \$52,000 (final).			
Storage building and workshop			3,996
Contract: M. L. Wallace, \$20,800; expenditures,			
\$3,000, including holdbacks, \$300.			
Nappan—Road paving and gravelling			30,820
Contract: Warren Maritimes Limited, \$30,820; ex-			
penditures, \$30,820 (final).			
<i>New Brunswick</i>			
Fredericton—			
Agricultural research building			1,345,075
Expenditures on this project to date were \$1,440,388.			
*Contract (1958-59): Atlas Construction Co. Ltd.,			
\$1,795,887; expenditures, \$1,333,338, to date,			
\$1,426,743, including holdbacks, \$36,262.			
Implement shed and potato storage—Alma			290
Water supply main, water distribution mains and			
hydrants			34,926
*Contract: Ashfield Construction Co. Ltd., \$35,700;			
expenditures, \$31,308, including holdbacks, \$3,479.			
Poultry breeding and laying house			6,888
Expenditures on this project to date were \$44,081.			
Contract (1958-59): Napoleon Bourque, \$43,095;			
expenditures, \$6,555; to date, \$43,095 (final).			
<i>General</i>			
Projects under \$15,000			114,709
Contracts: Maritime Electric Co. Ltd., \$6,875 for			
extension of underground electrical and telephone			
system at Fredericton; expenditures, \$6,875 (final);			
Diamond Construction (1955) Limited, \$5,950 for			
road paving at Fredericton; expenditures, \$5,950			
(final); Fraser Companies Limited, \$8,393 for			
addition to cookhouse and moving and renovating			
cottage at Fredericton, expenditures, \$8,393 (final).			

1,669,050 1,593,538

	Estimates	Allotments	Expenditures
<i>General—Concluded</i>			
Dwellings			
St. John's, Nfld.—Extension farm foreman's cottage		3,800	3,294
Own labour projects			
Projects under \$15,000		16,850	15,225
Central Region			
Main projects		1,049,070	
<i>Quebec</i>			
Ste. Anne de la Pocatiere—			
Purchase of land			18,136
Included \$12,000 paid to Roland Anctil and \$6,000 to Vincent Ouellette, Ste. Anne de la Pocatiere, Que.			
Headerhouse			668
Quebec—Forest biology laboratory			272,440
Expenditures on this project to date were \$1,420,048.			
*Contract (1957-58): A. Janin & Co. Ltd., \$1,399,297; expenditures, \$264,101; to date, \$1,397,073, including holdbacks, \$3,368.			
*Architect's fees: Pierre Langlais, Quebec, \$3,087; to date, \$17,486.			
Lennoxville—Dairy cattle center			2,502
Normandin—			
Completion of laboratory and growth building			12,996
Expenditures on this project to date were \$59,377.			
Completion of dairy cattle loose housing barn			22,500
Expenditures on this project to date were \$59,417.			
Contract (1958-59): Louis Dallaire & Fils Limitee, \$39,290; expenditures, \$2,500; to date, \$39,290 (final).			
St. Jean—Completion of garage and workshop			33,301
Expenditures on this project to date were \$74,175.			
*Contract (1958-59): Mathe Freres Limitee, \$72,729; expenditures, \$32,226; to date, \$72,729 (final).			
<i>Ontario</i>			
Ottawa—			
Installation of heavy equipment—science service building			11,017
Replacement of poultry house			22,120
Contract: Andrew Bros. Construction Ottawa Limited, \$22,288; expenditures, \$22,087, including holdbacks, \$843.			
Experimental greenhouse construction			7,730
Expenditures on this project to date were \$47,823.			
Contract (1958-59): Lord & Burnham Co. Limited, \$46,680; expenditures, \$7,730; to date, \$46,680 (final).			
Nursery stock and material storage building			7,419
Expenditures on this project to date were \$23,613.			
*Contract (1958-59): Gillen Engineering and Construction Limited, \$23,613; expenditures, \$7,419; to date, \$23,613 (final).			
Growth chamber			8,268
Expenditures on this project to date were \$22,390.			
Contract (1958-59): Roy Soderlind & Co. Limited, \$22,343; expenditures, \$8,268; to date, \$22,343 (final).			
Kapuskasing—Headerhouse			18,616
*Contract: Denis & Robert Charbonneau, \$41,900; expenditures, \$17,582, including holdbacks, \$1,758.			
Chatham—Laboratory air-conditioning			19,391
Contract: Whaling & Sons Ltd., \$19,404; expenditures, \$17,234; including holdbacks, \$970.			
Guelph—Insecticide building and garage			16,792
*Contract: Dunker Construction Ltd., \$66,000; expenditures, \$15,497, including holdbacks, \$1,550.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Ontario—Concluded

Smithfield—Completion of fruit and vegetable processing laboratory			13,616
Expenditures on this project to date were \$146,722.			
*Contract (1958-59): The Tatham Co. Ltd., \$138,086; expenditures, \$7,734; to date, \$136,484.			
Vineland—Purchase of land			80,099
Included \$80,000 paid to John A. High, Jordan Station, Ont.			

General

Projects under \$15,000			215,294
Contracts: Quebec Department of Roads, \$10,567 for road and yard paving at Caplan, Que.; expenditures, \$10,567 (final); Montpelier Construction Ltee., \$7,750 for road and yard paving at Ste. Anne de la Pocatiere, Que.; expenditures, \$7,750 (final); Green Lane Homes Limited, \$5,216 for machine storage building at Chatham, Ont.; expenditures, \$5,216 (final); John A. Munger & Sons, \$7,730 for building of burley tobacco barn at Harrow, Ont.; expenditures, \$7,730 (final); Dibblee Construction Company Limited, \$6,137 for paving parking lot and roads at Ottawa; expenditures, \$6,137 (final); Lord & Burnham Co. Limited, \$8,884 for tobacco greenhouse at Delhi, Ont.; expenditures, \$8,884 (final); *Lortie & Roussin Inc., \$7,219, for alterations to sewer at Ste. Anne de la Pocatiere, Que.; expenditures, \$7,219 (final).			
		1,049,070	782,905
Own labour projects			
Projects under \$15,000		19,910	13,362
Prairie region			
Main projects		1,095,397	

Manitoba

Winnipeg—			
Wing to main laboratory			19,853
*Contract: Bird Construction Co. Ltd., \$1,211,921; expenditures, \$16,300 including holdbacks, \$1,630.			
Greenhouse			55,656
Contract: Lord & Burnham Co. Limited, \$59,696; expenditures, \$55,656, including holdbacks, \$3,389.			
Headerhouse			46,727
Contract (1958-59): Lord & Burnham Co. Limited, \$57,331; expenditures, \$37,824; to date, \$57,331 (final).			
Architect's fees: Moody and Moore, Winnipeg, \$6,343.			
Controlled temperature rooms			2,248
Expenditures on this project to date were \$33,731.			
Brandon—			
Research piggery extension			39,230
Expenditures on this project to date were \$71,001.			
*Contract (1958-59): R. E. Turner, \$68,211; expenditures, \$37,544; to date, \$68,211 (final).			
Poultry brooder house			9,654
Expenditures on this project to date were \$24,880.			
Contract (1958-59): Central Construction Company Ltd., \$23,679; expenditures, \$9,472; to date, \$23,679 (final).			

	Estimates	Allotments	Expenditures
<i>Saskatchewan</i>			
Indian Head—Completion of greenhouse			5,391
Expenditures on this project to date were \$26,997.			
Contract (1958-59): Lord & Burnham Co. Limited, \$26,956; expenditures, \$5,391; to date, \$26,956 (final).			
Indian Head Forest Nursery Station—Water main and hydrants			12,956
Contract: Engel Brothers, \$20,000; expenditures, \$12,900, including holdbacks, \$1,290.			
Melfort—			
Grain drying and storage shed			28,455
Contract: Homme Petroleum Construction Ltd., \$28,950; expenditures, \$28,450, including hold- backs, \$1,443.			
Headerhouse			9,520
*Contract: H. Ray Construction, \$45,140; expendi- tures, \$9,272, including holdbacks, \$357.			
Saskatoon—			
Parking, sidewalks and landscaping			8,267
Expenditures on this project to date were \$16,390.			
Contract (1958-59): Asphalt Services Limited, \$15,889; expenditures, \$8,240; to date, \$15,889 (final).			
Completion of science service building			2,000
Expenditures on this project to date were \$1,314,169.			
*Contract (1955-56): Smith Brothers and Wilson Ltd., \$1,094,967; expenditures, \$2,000; to date, \$1,094,967 (final).			
Swift Current—			
Road oiling			4,735
Turkey brooder house			3,404
Expenditures on this project to date were \$35,310.			
<i>Alberta</i>			
Lethbridge—			
Sewage disposal system			996
General storage building			9,908
Expenditures on this project to date were \$16,540.			
Contract (1958-59): B.W. Steel Products Supply Co. Ltd., \$16,513; expenditures, \$9,908; to date, \$16,513 (final).			
Lacombe—			
Road paving and seal coating			16,024
Contract: Border Paving Ltd., \$15,990; expendi- tures, \$15,990 (final).			
Beef cattle wintering pole barn			24,948
Contract: Van Vliet Construction Co. Ltd., \$24,908; expenditures, \$24,908 (final).			
Manyberries—			
Building and repairing roads			3,200
Assembly hall			50,748
Expenditures on this project to date were \$51,274.			
Contract: Oland Construction (1959) Ltd., \$46,270; expenditures, \$45,995, including holdbacks, \$2,314.			
Office building and laboratory			1,997
Expenditures on this project to date were \$62,982.			
*Contract (1958-59): C. J. Oliver Limited, \$59,824; expenditures, \$1,997; to date, \$59,824 (final).			

	Estimates	Allotments	Expenditures
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Alberta—Concluded

Fort Vermilion—Water and sewage system			93,972
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Expenditures on this project to date were \$94,037.

Contract: Poole Construction Company Limited,
\$93,972; expenditures, \$93,972 (final).

Vauxhall—Headerhouse			25,335
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Expenditures on this project to date were \$25,864.

*Contract: W. Cooper Construction, \$23,800; expenditures, \$23,800 (final).

Vegreville—Office laboratory and headerhouse			1,391
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Expenditures on this project to date were \$39,307.

*Contract (1958-59): C. H. Whitham Limited,
\$38,277; expenditures, \$1,391; to date, \$38,277
(final).

General

Projects under \$15,000			269,357
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Contracts: Maple Leaf Construction Ltd. (1958-59), \$11,471 for paving roads at Brandon, Man.; expenditures, \$6,921; to date, \$11,471 (final); E. C. Higgins & Sons Ltd. (1958-59), \$7,240 for construction of a beef cattle research barn at Brandon, Man., expenditures, \$200; to date, \$7,240 (final); Malcolm Construction Co. Ltd., \$8,550 for alterations to laboratory at Winnipeg; expenditures, \$8,550 (final); Waterman-Waterbury Saskatoon Limited, \$8,975 for replacement of boiler at Swift Current, Sask.; expenditures, \$8,975 (final); Steelcon Limited, \$7,680 for service shed at Indian Head, Sask.; expenditures, \$7,680 (final); A. Brian Campbell & Sons Ltd., \$11,425 for addition to agronomy building at Indian Head, Sask.; expenditures, \$11,425 (final); Oland Construction Limited (1958-59), \$10,744 for construction of a hay storage building at Lethbridge, Alta.; expenditures, \$6,446; to date, \$10,744 (final); Bruce Robinson Electric Ltd., \$13,038 for supply and installation of refrigeration equipment at Lethbridge, Alta.; expenditures, \$13,038 (final); McCallum's Holdings Limited, \$8,716 for paving road at Lethbridge, Alta.; expenditures, \$8,716 (final); Jubilee Contractors Ltd., \$5,990 for repair of power line at Manyberries, Alta.; expenditures, \$5,990 (final).

1,095,397	745,972
39,143	

Dwellings			
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Regina, Sask.—Addition to foreman's cottage			2,000
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Manyberries, Alta.—

Duplex dwelling			33,862
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*Contract: Oland Construction (1959) Ltd., \$31,450; expenditures, \$31,450 (final).

Two unit dwelling			1,142
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Expenditures on this project to date were \$30,773.

*Contract (1958-59): C. J. Oliver Limited, \$30,773; expenditures, \$1,142; to date, \$30,773 (final).

39,143	36,804
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Own labour projects

Projects under \$15,000	42,500	37,055
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Pacific and northern region

Main projects	1,696,975	
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	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>British Columbia</i>			
Summerland—			
Extension to processing laboratory			30,100
Contract: Pollock & Tayler Construction Co. Ltd., \$37,850; expenditures, \$30,027, including holdbacks, \$1,864.			
Dairy forage building			88,876
Expenditures on this project to date were \$92,438.			
Contract: Pollock & Tayler Construction Co. Ltd., \$85,732; expenditures, \$85,732 (final).			
Completion of soils laboratory and office building ..			1,050
Expenditures on this project to date were \$238,782.			
*Contract (1957-58): Kenyon & Co. Ltd., \$227,228; expenditures, \$1,000; to date, \$227,228 (final) (amends reporting in Public Accounts, 1957-58).			
*Architect's fees: Paul D. Smith, Trail, B.C., \$50; to date, \$11,361.			
Agassiz—Dairy cattle housing			584
Saanichton—			
Headerhouse extension			27
Agromony building			31,499
Contract: A. Boas, \$31,414; expenditures, \$31,414 (final).			
Vancouver—Main laboratory building			1,194,512
Expenditures on this project to date were \$1,479,653.			
*Contract (1958-59): E. H. Shockley & Son Ltd., \$1,352,653; expenditures, \$1,137,881; to date, \$1,347,795, including holdbacks, \$134,779.			
*Architects' fees: Thompson, Berwick & Pratt, Vancouver, \$25,167; to date, \$65,788.			
*Contract (1958-59): Turnbull & Gale Construction Co. Limited, \$14,955 for construction of a sanitary sewer at the science service building; expenditures, \$73; to date, \$14,955 (final) (amends reporting in Public Accounts, 1958-59).			
*Contract: The Tide Co. Ltd., for the installation of power and low tension service; \$31,381; expenditures, \$31,381 (final).			
Victoria—Small laboratory—Cowichan Lake field station			30,033
Contract: W. Burak & Company, \$29,975; expenditures, \$29,975 (final).			
<i>Yukon Territory</i>			
Whitehorse—			
Beef cattle housing			4,207
Contract: Ben Leveille, \$39,949; expenditures, \$4,127, including holdbacks, \$413.			
Poultry laying house			22,535
Contract: Dawson & Hall Ltd., \$22,535; expenditures, \$22,535 (final).			
Garage and workshop			27,467
Expenditures on this project to date were \$64,300.			
Contract (1958-59): Dawson & Hall Ltd., \$63,391; expenditures, \$27,467; to date, \$63,391 (final).			
Implement shed			14,001
Expenditures on this project to date were \$24,414.			
Contract (1958-59): Dawson & Hall Ltd., \$24,313; expenditures, \$14,001; to date, \$24,313 (final).			

	Estimates	Allotments	Expenditures
<i>General</i>			
Projects under \$15,000			150,473
Contracts: Barr & Anderson (Interior) Ltd., \$6,828 for installation of boiler and chimney in vegetable building at Summerland, B.C.; expenditures, \$6,828 (final); Lord & Burnham Co. Limited, \$5,742 for aluminum greenhouse at Fort Simpson, N.W.T.; expenditures, \$5,742 (final); *Poole Construction Co. Ltd., \$10,015, for installation of sewer and water services at Fort Simpson, N.W.T.; expenditures, \$9,715, including holdbacks, \$971.			
		1,696,975	1,595,364
Dwellings		39,000	
Whitehorse, Y.T.—Two cottages			36,984
Contract: 918 Construction Co. Limited, \$36,747; expenditures, \$36,747 (final).			
		39,000	36,984
Own labour projects			
Projects under \$15,000		6,000	4,869
Total construction or acquisition of buildings, works and land	5,677,895	5,677,895	4,865,372
A Construction or acquisition of equipment	(16) 1,509,553	1,509,553	1,432,738
	<u>\$ 7,187,248</u>	<u>\$ 7,187,248</u>	<u>\$ 6,298,110</u>

*Contract awarded through the Department of Public Works.

A Included the purchase of 48 cars at a net cost of \$103,164; 67 trucks at a net cost of \$158,017; 1 ranch wagon, \$2,417; 1 station wagon, \$3,270; 30 tractors at a net cost of \$74,246; 2 warburgs, \$3,794; 1 stabilizer, \$1,268; 1 compressor, \$1,075; 3 recorders, \$6,304; 8 microscopes, \$20,240; 5 centrifuges, \$13,717; 1 water still, \$1,046; 5 coolers, \$2,335; 1 comparator, \$2,662; 3 logarithmic sprayers, \$3,600; 1 dry ice cabinet, \$1,332; 1 glassware washer, \$1,304; 1 oven, \$1,175; 1 pneumatic controller, \$1,641; 1 autoclave, \$1,784; 1 decade scaler, \$1,666; 1 analytrol, \$2,188; 2 digestion and distillation apparatus, \$6,330; 1 freezemobile, \$2,575; 1 chromatograph, \$1,650; 1 radiometer titrigrath, \$1,355; 1 scaler assembly, \$1,558; 1 sterilizer, \$1,580; 1 electrophoresis apparatus, \$1,680; 1 freezer, \$1,826; 2 temperature control cabinets, \$1,120; 4 electronic seed counters, \$2,500; 1 flame ionization accessory kit, \$1,302; 1 test box, \$1,634; 1 conversion kit, \$3,610; 1 diffractometer, \$3,670; 1 tenderometer, \$1,035; 1 calorimeter, \$1,199; 1 vapor tractometer, \$3,000; 2 photometers, \$4,134; 1 tractometer, \$1,980; 4 spectrophotometers, \$17,072; 2 combines, \$9,266; 1 snow master, \$2,945; 4 forage harvesters, \$7,976; 1 press drill, \$1,350; 1 portable crop dryer, \$1,995; 4 balers, \$6,438; 2 rotovators, \$2,291; 1 self-propelled swather, \$1,535; 1 rotary tiller, \$1,120; 1 cultivator, \$1,035; 1 incubator, \$1,879; 1 rock picker, \$2,043; 1 milling machine, \$10,073; 1 hay conditioner, \$1,200; 2 iron grain bins, \$2,376; 1 chopper, \$1,091; 1 gutter cleaner, \$2,164; 1 sprayer, \$1,051; 2 threshers, \$3,691; 1 backhoe, \$4,740; 1 twin post lift, \$1,613; 1 loader, \$1,900; 1 forage and bunk feeder, \$1,346; 1 hand universal box and pan brake, \$2,805; 1 milk cooler with compressor, \$3,064; 1 auxiliary rotating table, \$1,325; 1 girette, \$2,170; 1 giraffe, \$9,741; 1 potentiometer, \$1,867; 1 head utilathe, \$4,120; 1 milling machine, \$2,402; 1 unitherm drier, \$2,148; 1 grinder, \$3,306; 1 metal cutting bandsaw, \$1,620; 1 boat, \$1,043; 1 ladder, \$1,644; 2 pumps, \$4,126; 3 scales, \$5,891; 1 drilling machine, \$2,400; two-way radio communication equipment, \$1,480.

PRODUCTION AND MARKETING BRANCH

Vote 8 Branch administration, including marketing of agricultural products

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 671,429	671,119	630,957
Overtime	(1)	310	310
Allowances	(2) 4,600	4,600	1,512
Travelling and removal expenses	(5) 86,800	75,550	54,255
Freight, express and cartage	(6) 900	1,150	1,015
Postage	(7) 725	725	713
Telephones and telegrams	(8) 3,575	5,575	5,503
Printing of reports and other material	(9) 2,000	2,000	280

		Estimates	Allotments	Expenditures
Office stationery, supplies and equipment	(11)	14,800	19,800	15,995
Materials and supplies	(12)	3,100	5,100	4,435
Acquisition of equipment	(16)	500	2,500	2,452
Repairs and upkeep of equipment	(17)	500	500	111
A Marketing of agricultural products	(22)	100,000	100,000	56,622
Sundries	(22)	1,100	1,100	442
		<u>\$ 890,029</u>	<u>\$ 890,029</u>	<u>\$ 774,602</u>

A Included the following payments for promoting the sale of agricultural products: The Canadian Beekeepers' Council, \$10,000; Poultry Products Institute, \$15,000.

Vote 9 Agricultural Products Board administration

		Estimates	Allotments	Expenditures
Travelling and removal expenses	(5)	9,500	9,500	
Sundries	(22)	500	500	
		<u>\$ 10,000</u>	<u>\$ 10,000</u>	

Votes 10 and 490 Agricultural Stabilization Act administration

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	191,210	188,910	154,330
Overtime	(1)		2,300	2,293
Travelling and removal expenses	(5)	15,000	15,000	2,723
Postage	(7)	500	500	
Telephones and telegrams	(8)	3,000	3,000	1,015
Office stationery, supplies and equipment	(11)	90,000	90,000	56,392
Construction or acquisition of equipment	(16)	40,000	40,000	
Expenses of advisory committee	(22)	12,000	12,000	7,176
Sundries	(22)	2,000	2,000	280
		<u>\$ 353,710</u>	<u>\$ 353,710</u>	<u>\$ 224,209</u>

This vote was provided for expenditures in connection with administration of the Agricultural Stabilization Board. The agricultural commodities stabilization account (see under Open Accounts further on in this section) is maintained in connection with the operations of the Board.

The salary of L. W. Pearsall, Chairman, will be found in the salary lists further on in this section.

Votes 11, 491 and 631 Subsidies for cold storage warehouses under the Cold Storage Act, and grants in the amounts detailed in the Estimates

	Estimates	Allotments	Expenditures
SUBSIDIES			
<i>Nova Scotia</i>			
Bridgeport, Bridgeport Co-operative Small Fruit Association ..	35,571	35,571	33,605
Halifax, Nova Scotia Co-operative Abattoir Limited	50,000	50,000	50,000
Sydney, Eastern Co-operative Services Limited	50,000	50,000	50,000
<i>New Brunswick</i>			
East Florenceville, Carleton Cold Storage Company Limited ..	50,000	50,000	50,000
Moncton, Co-operative Farm Services Limited	50,000	50,000	33,300
<i>Quebec</i>			
Causapsal, Syndicat Cooperatif de l'U.C.C. de Causapsal	4,000	4,000	2,984
Farnham, Quebec Apple Growers Co-operative Limited	50,000	50,000	47,904
Frelighsburg, La Cooperative des Pomiculteurs de Frelighsburg	50,000	50,000	50,000
La Malbaie, Syndicat Cooperative de la Malbaie	22,443	22,443	22,442
Marieville, Cooperative Agricole Marieville	50,000	50,000	50,000

	Estimates	Allotments	Expenditures
<i>Ontario</i>			
Carrying Place, Charles Howard Weese	15,162	15,162	13,109
Trenton, Northumberland Fruit Growers' Cold Storage Co-operative	50,000	50,000	50,000
<i>Manitoba</i>			
Sanford, Sanford Co-operative Consumers Limited	6,667	6,667	
<i>British Columbia</i>			
Richmond, B.C. Coast Vegetable Co-operative Association	42,334	42,334	34,326
	526,177	526,177	487,670
GRANTS			
<i>Quebec</i>			
Frelighsburg, La Cooperative des Pomiculteurs de Frelighsburg	94,917	94,917	94,917
	(20) \$ 621,094	\$ 621,094	\$ 582,587

Payments of subsidies are made under authority of the Cold Storage Act.

Payments to those companies which did not conform at the outset with the provisions of the Act and are therefore not eligible for subsidies, are made as grants.

Vote 12 Dairy Products Division—Operation and maintenance

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 674,986	674,986	653,514
A	Professional and special services	(4) 42,000	39,000	3,182
	Travelling and removal expenses	(5) 110,000	110,000	101,451
	Freight, express and cartage	(6) 2,000	5,000	3,652
	Postage	(7) 4,650	4,650	4,567
	Telephones and telegrams	(8) 9,170	9,170	8,481
	Publication of reports and other material	(9) 3,000	3,000	
	Office stationery, supplies and equipment	(11) 14,600	14,600	10,510
	Materials and supplies	(12) 10,500	10,500	9,247
B	Acquisition of equipment	(16) 20,000	20,000	18,845
	Repairs and upkeep of equipment	(17) 7,000	7,000	6,261
	Sundries	(22) 3,400	3,400	3,077
		\$ 901,306	\$ 901,306	\$ 822,787

This vote was provided for expenditures in connection with the administration of (a) the Dairy Industry Act covering such services as (i) official grading of all cheese and butter sold for export (ii) inspection of packaging and composition of ice cream in accordance with prescribed standards (iii) the supervision of refrigerated car service for butter, cheese and eggs, and the loading and storage of perishable products exported from Canada and their discharge at principal ports in the United Kingdom; (b) the Meat and Canned Foods Act relating to the operation of concentrated milk establishments; and (c) the Cheese and Cheese Factory Improvement Act under which premiums are paid on quality cheese, and subsidies paid on the construction and improvement of cheese factories.

Wages of labourers and casual employees amounted to \$14,005.

Educational leave at full pay was granted to J. R. J. Mercier from April 1 to 4, under authority of P.C. 8/3600, August 13, 1948.

A Included \$2,790 paid to the Department of National Health and Welfare for analyst's fees.

B Included the purchase of 9 cars at a net cost of \$16,121.

Votes 13 and 492 Dairy Products Division—Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Subsidies for construction and reconstruction of cheese factories, improving cheese maturing facilities in cheese factories and the standardization of cheese pressing equipment	421,350	371,350	201,668
B Premiums on high quality cheese	800,000	850,000	812,901
	<u>(20) \$ 1,221,350</u>	<u>\$ 1,221,350</u>	<u>\$ 1,014,569</u>

Payments are made under authority of the Cheese and Cheese Factory Improvement Act.

A The following is a distribution of expenditures by provinces, the number of factories participating being shown in parentheses:

Amalgamation and new construction, \$199,897 (Quebec (1), \$60,000; Ontario (3), \$139,897).

Insulating and/or refrigerating, \$1,771 (Quebec (1), \$637; Ontario (1), \$1,134).

B Rates of payment were one cent per pound on cheese scoring 93 points and two cents on cheese scoring 94 or more points. The following is a distribution of expenditures by provinces, the number of participating factories being shown in parentheses: Prince Edward Island (2), \$6,079; New Brunswick (5), \$3,069; Quebec (64), \$231,749; Ontario (158), \$561,423; Manitoba (3), \$2,315; Alberta (8), \$5,157; British Columbia (2), \$3,109.

Vote 14 Fruit and Vegetable Division, including maple products and honey—Operation and maintenance

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages	(1) 1,486,089	1,483,964	1,292,713
Overtime	(1) 100,000	100,000	93,045
Professional and special services	(4) 2,500	2,500	1,367
Travelling and removal expenses	(5) 155,000	155,000	145,429
Freight, express and cartage	(6) 3,000	3,000	1,932
Postage	(7) 5,000	5,000	4,914
Telephones and telegrams	(8) 14,500	16,625	16,577
Publication of reports and other material	(9) 55,000	55,000	48,659
Office stationery, supplies and equipment	(11) 20,500	20,500	14,942
Materials and supplies	(12) 3,000	3,000	2,133
Rental of office space	(15) 600	600	8
A Acquisition of equipment	(16) 20,000	20,000	19,918
Repairs and upkeep of equipment	(17) 10,000	10,000	9,580
Unemployment Insurance contributions	(21) 3,500	3,500	906
Sundries	(22) 2,300	2,300	1,432
	<u>\$ 1,880,989</u>	<u>\$ 1,880,989</u>	<u>\$ 1,653,555</u>

This vote was provided for expenditures in connection with the administration of the Fruit, Vegetables and Honey Act, the Maple Products Industry Act and the Meat and Canned Foods Act as it pertains to fruit and vegetables.

A Included the purchase of 9 cars at a net cost of \$17,305.

Revenues arising from services provided through the above expenditures amounted to \$287,650 and included inspection fees, \$253,444 and registration and licence fees, \$29,458.

Votes 15 and 493 Fruit and Vegetable Division, including maple products and honey

—Assistance in construction of potato warehouses under terms and conditions

approved by the Governor in Council	150,900
Expenditures	(20) \$ 18,150

This vote was provided for financial assistance, under regulations approved by P.C. 2017, April 20, 1950, in respect of the construction of potato warehouses. The warehouses are constructed by a co-operative association which pays not less than one-quarter of the total cost. The balance is paid by the province which is recouped by the Federal Government for 50 per cent of such expenditure.

Payments were made to the Province of British Columbia.

Votes 16 and 632 Health of Animals Division—Administration of Animal Contagious Diseases Act, and Meat and Canned Foods Act

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	6,060,434	6,045,534	6,037,550
Overtime	(1)	6,000	20,900	20,900
A Professional services	(4)	8,000	7,000	5,917
Travelling and removal expenses	(5)	622,300	622,300	587,336
Freight, express and cartage	(6)	24,000	24,000	15,777
Postage	(7)	15,500	15,500	15,208
Telephones and telegrams	(8)	32,000	46,200	44,705
Publication of reports and other material	(9)	8,700	8,700	8,228
Office stationery, supplies and equipment	(11)	70,000	82,000	79,951
Materials and supplies	(12)	140,000	108,435	102,134
Vaccine for control of Brucellosis	(12)	328,000	328,000	302,360
Repairs and upkeep of buildings and works	(14)	7,900	3,600	1,984
Rental of land, buildings and structures	(15)	1,600	1,600	251
Repairs and upkeep of equipment	(17)	26,000	22,800	22,627
Light, power and water	(19)	2,000	2,400	2,206
Memberships	(20)	2,400	3,565	3,565
Unemployment Insurance contributions	(21)	1,500	1,800	1,519
Sundries	(22)	38,000	50,000	49,788
		<u>\$ 7,394,334</u>	<u>\$ 7,394,334</u>	<u>\$ 7,302,006</u>

This vote was provided for expenditures in connection with the administration of (a) the Animal Contagious Diseases Act, and regulations thereunder to protect Canadian live stock from foreign animal diseases and to eradicate or control such diseases when contracted in Canada; and (b) the Meat and Canned Foods Act, and regulations thereunder governing the inspection of meats at packing plants.

Wages of labourers and casual employees amounted to \$1,014,300.

A Analysts' fees of \$500 or over were paid to: R. C. Golightly, Streamstown, Alta., \$660; W. F. Wilford, Stavely, Alta., \$690; J. Wylie, Kingston, Ont., \$1,439.

Revenues arising from services provided through the above expenditures amounted to \$5,170 and included rentals, \$2,274.

Vote 17 Health of Animals Division—Animal pathology

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	749,927	747,927	729,578
Overtime	(1)	6,150	13,150	12,108
Allowances	(2)	1,500	1,500	450
A Professional and special services	(4)	2,940	2,940	2,879
Travelling and removal expenses	(5)	27,000	26,825	20,101
Freight, express and cartage	(6)	9,000	26,500	26,482
Postage	(7)	2,125	2,125	2,100
Telephones and telegrams	(8)	4,700	4,700	3,784
Publication of reports and bulletins	(9)	3,000	7,150	6,686
Office stationery, supplies and equipment	(11)	12,000	14,000	12,280
Materials and supplies	(12)	193,949	171,799	163,529
Repairs and upkeep of buildings and works	(14)	29,000	23,000	18,072
Rental of land and buildings	(15)	6,231	6,231	6,231
Repairs and upkeep of equipment	(17)	19,250	16,650	13,716
Light, power, water and other public and municipal services	(19)	7,700	7,700	6,373
Unemployment Insurance contributions	(21)	665	940	851
Sundries	(22)	4,300	6,300	5,315
		<u>\$ 1,079,437</u>	<u>\$ 1,079,437</u>	<u>\$ 1,030,535</u>

This vote was provided for expenditures in connection with research and experimental studies of animal and poultry diseases, related investigations and laboratory diagnoses, and the manufacture of relevant biological products.

Wages of labourers and casual employees amounted to \$124,092.

Educational leave at half pay was granted to C. L. L'Ecuyer from July 1 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Included \$800 paid to Mount Allison University, Sackville, N.B., for janitor services.

Revenues arising from services provided through the above expenditures amounted to \$13,795 and included sale of live stock, \$6,803 and rentals, \$6,510.

Vote 18 Health of Animals Division—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land ... (13)	265,200		
Saint John, N.B.—Cattle barn and railway siding		27,000	32
Henrysburg, Que.—Quarantine building		4,000	837
Expenditures on this project to date were \$32,987.			
*Contract (1958-59): Armand Barriere, \$35,501; expenditures, \$837; to date, \$32,800, including holdbacks, \$84.			
Levis, Que.—Pig barn		18,000	
Fort Erie, Ont.—Quarantine building		25,500	24,299
Expenditures on this project to date were \$40,535.			
*Contract (1958-59): Guy Violino Construction Limited, \$35,757; expenditures, \$21,961; to date, \$35,507, including holdbacks, \$2,196.			
Lethbridge, Alta.—			
Administration building		100,000	
Post mortem room		45,000	
Workshop		17,500	16,922
*Contract: Glen Little, \$15,709; expenditures, \$15,709 (final).			
Projects under \$15,000		15,200	8,224
All other locations—Projects under \$15,000		13,000	5,148
*Contract (1958-59): Gustaf Verbeke, \$5,431 for the construction of corrals at Boissevain, Man., expenditures, \$643; to date, \$5,431 (final).			
Total construction or acquisition of buildings, works and land	265,200	265,200	55,462
Acquisition of equipment	(16) 78,340	78,340	77,190
	\$ 343,540	\$ 343,540	\$ 132,652

*Awarded through the Department of Public Works.

A Included the purchase of 22 cars at a net cost of \$40,627; 1 tractor, \$1,465; 1 microscope, \$1,567; 1 duo-autotechnicon, \$1,755.

Votes 19 and 611 Health of Animals Division—Compensation for animals slaughtered	2,330,000
Expenditures	(20) \$ 2,329,934

The Animal Contagious Diseases Act empowers the Minister to authorize the slaughtering of animals suffering from infectious or contagious disease, or those suspected of being so infected and those which are or have been in contact or close proximity to such animals, and to pay such compensation as he may determine, not to exceed values stated in the Act for grade and pure bred animals. When the sale of the carcass is unlawful, the Act also provides for additional compensation to be paid in respect of carcasses of animals slaughtered for the reason that they were affected with bovine tuberculosis. This additional compensation is to be the average value the carcasses would have had if the sale had been lawful at time of slaughter, such average value to be determined by the Minister.

The following is a distribution of expenditures by provinces:

Province	Bovine Tuberculosis	Additional compensation (Carcasses)	Brucellosis	Scrapie	John's Disease	Hog Cholera	Total
Newfoundland						11,566	11,566
Nova Scotia	1,296		14,480	1,390			17,166
Prince Edward Island	186	186	1,773				2,145
New Brunswick		628	20,974	2,340			23,942
Quebec	18,293	5,006	628,133	405	1,354		653,191
Ontario	33,761	14,994	811,103	27,461	11,192	105	898,616
Manitoba	9,486	812	221,813	1,942			234,053
Saskatchewan	9,478	3,667	292,373	9,007			314,525
Alberta	5,861	177	4,604	147,960	1,944		160,546
British Columbia	3,830		4,159	4,126	2,069		14,184
	<u>\$ 82,191</u>	<u>\$ 25,470</u>	<u>\$ 1,999,412</u>	<u>\$ 194,631</u>	<u>\$ 16,559</u>	<u>\$ 11,671</u>	<u>\$ 2,329,934</u>

An amount of \$52,046 was received from salvage on sheep (scrapie control) and credited to Non-Tax Revenue—Proceeds from sales.

Vote 633 Health of Animals Division—Payment of compensation to owners of animals affected with diseases coming under the Animal Contagious Diseases Act, which have died or have been slaughtered in circumstances not covered by the above Act and Regulations made thereunder, all as detailed in the Estimates

	Estimates	Allotments	Expenditures
Payment of compensation to owners of diseased animals, from herds under official supervision, which died or were slaughtered in circumstances not covered by the Animal Contagious Diseases Act and Regulations as follows:			
Warden Tanner, R.R.3, Lunenburg, N.S.	986	986	986
Adhemar Beaulac, St. Armand, Que.	233	233	233
Carmen Goundry, Riverfield, Que.	370	370	370
Alfred Deslandes, R.R.2, Shefford West, Que.	188	188	188
Jos. Gaudreau, R.R.1, Brigham, Que.	264	264	264
Lucien Labonte, St. Placide, Que.	56	56	56
A. J. Laduke, R.R.2, Stanbridge East, Que.	310	310	310
Armand Lafrance, Sabrevois, Que.	235	235	235
Maurice Parent, R.R.2, Clarenceville, Que.	342	342	342
P. M. Standish, Way's Mills, Que.	192	192	192
William Barr, R.R.2, Pakenham, Ont.	234	234	234
John W. Bobier, R.R.2, Wallacetown, Ont.	330	330	330
Aloys Dust, R.R.3, Wheatley, Ont.	35	35	35
George Flagg, R.R.3, Springfield, Ont.	239	239	239
Levi B. Forsyth and Son, Stouffville, Ont.	303	303	303
Michael Kieffer, R.R.2, Teeswater, Ont.	120	120	120
Don McGregor, R.R.2, Bethany, Ont.	163	163	163
M. J. and A. C. McKenzie, Beaverton, Ont.	324	324	324
Gordon Stinson, R.R.2, Glanford Stn., Ont.	452	452	202
John Verhoog, Cannington, Ont.	260	260	260
L. Williams and Son, R.R.4, Petrolia, Ont.	272	272	272
Nicholas Boyachek, Box 25A, Portage la Prairie, Man.	186	186	186
William Lepp, Cartwright, Man.	313	313	313
Chet Averill, Mawer, Sask.	200	200	200
George H. Berger, Central Butte, Sask.	175	175	175
Roy Carter, Mortlach, Sask.	165	165	165
Joseph Daku, Kipling, Sask.	151	151	151
Gordon E. Haylock, Grenfell, Sask.	322	322	322
John Hirsch, Liebenthal, Sask.	80	80	80
Pat Kerr, Mortlach, Sask.	170	170	170
E. E. Dowker, Veteran, Alta.	53	53	53
Edward O. Carmen, Box 108, Acme, Alta.	63	63	63
P. T. McKee, Highridge, Alta.	424	424	424
Geo. Roper, Hay Lakes, Alta.	175	175	175
(20)	<u>\$ 8,385</u>	<u>\$ 8,385</u>	<u>\$ 8,135</u>

Vote 494 Health of Animals Division—Contributions to the Provinces, in accordance with regulations of the Governor in Council, of amounts not exceeding one-half of the amounts paid by the Provinces to owners of animals that have died as a result of rabies since the first day of April, 1958.

125,000

Expenditures (20) **\$ 108,187**

Payment was made to the Province of Ontario.

Votes 20 and 495 Live Stock Division—Operation and maintenance, including premiums on purebred sires and contributions for live stock improvement; stockyard supervision and furs

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	1,982,419	1,981,644	1,932,034
Overtime	(1)		775	763
Professional services	(4)	1,500	1,500	105
Travelling and removal expenses	(5)	227,000	232,947	219,668
Freight, express and cartage	(6)	12,500	12,500	8,950
Postage	(7)	5,900	5,900	5,793
Telephones and telegrams	(8)	21,000	21,000	20,367
Publication of reports and other material	(9)	14,000	14,000	5,815
Office stationery, supplies and equipment	(11)	40,000	40,000	36,239
Materials and supplies	(12)	18,200	18,200	9,327
Construction or acquisition of buildings and works	(13)	80,000		
Waterloo, Ont.—Construction of piggery			17,000	
Saskatoon, Sask.—Construction of piggery			40,000	
Total construction or acquisition of buildings and works		80,000	57,000	
Repairs and upkeep of buildings and works	(14)	9,000	11,000	10,109
Rental of land and buildings	(15)	61	114	90
A Acquisition of equipment	(16)	31,500	31,500	26,775
B Purchase of live stock	(16)	75,000	75,000	75,000
Repairs and upkeep of equipment	(17)	9,400	9,400	8,936
C Premiums on pure bred sires	(20)	56,000	71,000	70,526
D Contributions for live stock improvement	(20)	21,686	21,686	7,298
Unemployment Insurance contributions	(21)	300	300	176
Sundries	(22)	13,000	13,000	11,117
		\$ 2,618,466	\$ 2,618,466	\$ 2,449,088

This vote was provided for expenditures in connection with the administration of (a) the Live Stock and Live Stock Products Act, (b) the Agricultural Products Standards Act, (c) record of performance service for dairy cattle and poultry, and (d) sire assistance policies.

Wages of labourers and casual employees amounted to \$25,698.

A Included the purchase of 9 cars at a net cost of \$14,301.

B Represents payments for the purchase of live stock and expenses of distribution under the sire loan policy (bulls, \$69,560; rams, \$2,136; boars, \$1,779; stallions, \$1,525).

C Consists of the following groups of payments:

Premiums to owners of purebred stallions, \$56,369 (Nova Scotia, \$653; Prince Edward Island, \$234; New Brunswick, \$1,881; Quebec, \$36,428; Ontario, \$16,223; Saskatchewan, \$950). These premiums which are shared jointly with the provinces according to a schedule for each province prepared by a Federal-Provincial Board, are based on the class of stallion and the number of mares left in foal. The amounts shown represent the Federal Government's share.

Ram premium policy, \$10,458 (Newfoundland, \$465; Nova Scotia, \$674; Prince Edward Island, \$342; New Brunswick, \$1,113; Ontario, \$2,689; Manitoba, \$2,186; Saskatchewan, \$2,796; Alberta, \$193).

Boar policy, \$1,231 (Newfoundland, \$19; Manitoba, \$1,212).

Bull policy (Newfoundland, \$1,094).

Foal club policy (Saskatchewan, \$1,374).

D Consists of the following groups of payments:

Grants to horse breeding stations, \$1,350. To be eligible for the grant of \$250 per stallion, a proprietor must own or control three or more stallions which must serve an average of 25 mares.

Sheep fairs, bacon shows and bacon litter competitions, \$5,948.

Revenues arising from services provided through the above expenditures amounted to \$165,262 and included record of performance fees, \$107,591 and sale of live stock, \$55,906.

Vote 21 Live Stock Division—Supervision of race track betting

		Estimates	Allotments	Expenditures
Full time positions	(1)	51,900	51,900	48,291
A Professional services	(4)	522,065	522,065	447,933
Travelling and removal expenses	(5)	8,000	8,000	7,309
Freight, express and cartage	(6)	750	750	244
Postage	(7)	250	250	240
Telephones and telegrams	(8)	1,500	1,500	706
Office stationery, supplies and equipment	(11)	6,150	6,150	2,639
Acquisition of equipment	(16)	200	200	
Sundries	(22)	500	500	486
		<u>\$ 591,315</u>	<u>\$ 591,315</u>	<u>\$ 507,848</u>

A Included payments to the Royal Canadian Mounted Police—supervision of betting at race tracks, \$103,858; rental and operation of photo finish camera equipment—Eye in the Sky, Hamilton, Ont., \$17,040; Godfrey Racing Services, Charlottetown, \$27,000; Mendelson Films Limited, Toronto, \$123,125; F. Mosher, Saint John, N.B., \$4,500; veterinary fees for tests on race horses—Agricultural Society of the City and County of Saint John, Saint John, N.B., \$2,677; Ascot Jockey Club Limited, Vancouver, \$2,499; The Ascot Turf Club Limited, Tillsonburg, Ont., \$3,500; Assiniboia Turf Club, Winnipeg, \$3,918; Bedford Harness Racing Club, Bedford, N.S., \$2,625; The Belleville Driving and Athletic Association Limited, Belleville, Ont., \$3,500; Bible Hill Horsemen's Club, Truro, N.S., \$2,792; Blue Acres Horsemen's Club, Truro, N.S., \$2,766; Brighthouse Park Limited, Vancouver, \$2,726; Calgary Exhibition and Stampede Limited, Calgary, Alta., \$3,329; The Cape Breton Racing Club, Sydney, N.S., \$5,256; Central Turf and Driving Club, Richmond, B.C., \$2,273; The Charlottetown Driving Park and Provincial Exhibition Association, Charlottetown, \$2,716; Chatham Driving Park Company Limited, Chatham, Ont., \$3,500; Chinook Jockey Club, Edmonton, \$3,585; Claresholm Park Association Limited, Edmonton, \$1,270; Colwood Park Association Limited, Vancouver, \$2,953; Dufferin Park Driving Club Limited, Caledonia, Ont., \$3,500; Edmonton Exhibition Association Limited, Edmonton, \$3,418; Essex Racing and Athletic Club Limited, Essex, Ont., \$3,500; Exhibition Association of the City and County of Saint John, Saint John, N.B., \$2,673; Exhibition Breeders Association Limited, Vancouver, \$2,272; The Fort Erie Jockey Club Limited, Fort Erie, Ont., \$3,500; Fredericton Agricultural Society No. 34, Fredericton, \$2,655; Goodwood Park Limited, Vancouver, \$2,283; Greenwood Racing Club Limited, Petrolia, Ont., \$3,500; The Hamilton Jockey Club Limited, Hamilton, Ont., \$3,500; The Island Horsemen's Club, Sydney, N.S., \$2,423; Kempton Park Limited, Vancouver, \$1,150; Kenilworth Jockey Club Limited, Seaforth, Ont., \$3,500; Lansdowne Park Limited, Richmond, B.C., \$2,726; Lethbridge and District Exhibition Limited, Edmonton, \$790; Long Branch Jockey Club Limited, Sutton, Ont., \$5,250; Manitoba Jockey Club Limited, Winnipeg, \$3,959; The Metropolitan Racing Association of Canada Limited, Barrie, Ont., \$3,500; Miramichi Agricultural Association Limited, Moncton, N.B., \$1,243; Moncton-Fox Creek Agricultural Society No. 72, Moncton, N.B., \$2,675; Montague Trotting Association Limited, Charlottetown, \$1,936; The Napanee Driving Park Association, Napanee, Ont., \$3,500; Ontario Jockey Club Limited, Malton, Ont., \$3,500; Orpendale Limited, Mitchell, Ont., \$3,500; The Peterborough Turf Club Limited, Peterborough, Ont., \$3,500; Regina Agricultural & Industrial Exhibition Association, Regina, \$2,447; Sackville Harness Racing Club, Bedford, N.S., \$5,253; Saint John Driving Club, Saint John, N.B., \$2,665; Saint Peter's Raceway Limited, Charlottetown, \$1,535; St. Stephen Agricultural Society No. 88, Saint John, N.B., \$574; St. Vital Exhibition Association, Winnipeg, \$3,962; Saskatoon Industrial Exhibition Limited, Saskatoon, Sask., \$1,554; Shediac Agricultural Society No. 15, Moncton, N.B., \$2,664; South Edmonton Athletic & Sports Association, Edmonton, \$3,697; Stanley Agricultural Society No. 35, Woodstock, N.B., \$2,095; Steel City Racing Club, Sydney, N.S., \$2,663; Sudbury Riding and Driving Park Association Limited, Sudbury, Ont., \$3,500; Thorncliffe Park Racing and Breeding Association Limited, Simcoe, Ont., \$3,500; Truro Horsemen's Club, Sydney, N.S., \$1,489; Uniacke Harness Racing Club, Bedford, N.S., \$2,613; The Vernon Jockey Club Limited, Vancouver, \$227; Victoria Jockey Club Limited, Victoria, \$918; West Coast Jockey Club Limited, Richmond, B.C., \$1,363; The White Spot Racing Association Limited, Charlottetown, \$2,729; Windsor Harness Racing Club, Windsor, N.S., \$1,124.

Revenues arising from the supervision of betting at race tracks amounted to \$673,917.

Vote 22 Livestock Division—Grants to agricultural fairs, exhibitions, and museums in accordance with regulations of the Governor in Council; payments pursuant to agreements in force on March 31, 1959, with exhibitions covering the construction of buildings and other major undertakings; and a grant of \$50,000 to the Royal Agricultural Winter Fair, Toronto, and freight assistance on livestock shipments for exhibition thereat

	Estimates	Allotments	Expenditures
A Grants to Class "A" and Class "B" fairs	250,000	279,784	268,663
B Grants to winter and spring fairs	99,600	99,600	91,142
C Grants to special fairs	30,000	30,216	30,215
D Grants to agricultural museums	6,000	6,000	6,000
E General—			
Freight on livestock shipments to and from the Royal			
Agricultural Winter Fair, Toronto	38,000	38,000	35,483
F Building grants—			
Grants to agricultural fairs, exhibitions and museums for			
construction of buildings and other major undertakings	500,000	470,000	460,002
	(20) \$ 923,600	\$ 923,600	\$ 891,505

A-D Payments of these grants are for the purpose of assisting agricultural exhibitions and fairs and are based on regulations approved by P.C. 2294 and P.C. 2295, June 6, 1947, and amendments.

B Details of expenditures were as follows:

Calgary Winter Fair, Calgary, Alta.	9,000
Edmonton Winter Fair, Edmonton	5,500
Manitoba Winter Fair, Brandon, Man.	5,500
Ottawa Winter Fair, Ottawa	5,500
Regina Winter Fair, Regina	5,061
Royal Agricultural Winter Fair, Toronto	50,000
Saskatoon Winter Fair, Saskatoon, Sask.	5,081
Sherbrooke Winter Fair, Sherbrooke, Que.	5,500
	<u>\$ 91,142</u>

C Payments were made to: New Brunswick Live Stock Breeders Co-operative Limited, Fredericton, \$18,000; Government of the Province of Newfoundland, \$12,215.

E The Federal Government pays 75 per cent of freight charges on carload shipments of live stock made by the provinces to the Royal Agricultural Winter Fair for exhibition purposes.

F Details of expenditures were as follows:

Newfoundland

Newfoundland Exhibition Association, St. John's	10,000
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Prince Edward Island

Charlottetown Driving Park and Provincial Exhibition Association, Charlottetown	3,845
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Nova Scotia

Hants County Exhibition, Windsor	5,175
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New Brunswick

New Brunswick Live Stock Breeders Co-operative Limited, Fredericton	70,607
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Quebec

Canada's Great Eastern Exhibition, Sherbrooke	4,565
La Societe d'Agriculture du Comte de Kamouraska, Kamouraska	3,475
La Societe d'Agriculture du Comte de Richelieu, Sorel	12,630
La Societe d'Agriculture du Comte de Rimouski, Rimouski	2,603
La Societe d'Agriculture du Comte de St. Hyacinthe, St. Hyacinthe	5,250
L'Exposition Provinciale de Quebec, Quebec	20,000
L'Exposition Regionale de Quebec, Montmagny	300

Ontario

Ancaster Agricultural Society, Ancaster	4,012
Belleville Agricultural Society, Belleville	500
Brampton Agricultural Society, Brampton	19,447
County of Carleton Agricultural Society, Richmond	4,532
Dresden Agricultural Society, Dresden	6,192
Dufferin Agricultural Society, Orangeville	3,346
East Peterborough Agricultural Society, Norwood	7,862
Halton Agricultural Society, Milton	27,500
Leamington and District Agricultural Society, Leamington	7,000
Lincoln Agricultural Society, Beamsville	2,003
Moore Agricultural Society, Brigden	14,098
Prince Edward County Agricultural Society, Picton	7,517
South Renfrew Agricultural Society, Renfrew	1,127
Ridgetown District Agricultural Society, Ridgetown	4,481
Walkerton Agricultural Society, Walkerton	7,981

Manitoba

Dauphin Agricultural Society, Dauphin	2,667
Dufferin Agricultural Society, Carman	10,000
Provincial Exhibition of Manitoba, Brandon	8,705

Saskatchewan

Moose Jaw Exhibition Company Ltd., Moose Jaw	4,614
Prince Albert Agricultural Society, Prince Albert	31,794
Regina Agricultural and Industrial Exhibition Association Limited, Regina	10,000
Saskatoon Industrial Exhibition Limited, Saskatoon	35,500
Yorkton Agricultural and Industrial Exhibition Association, Yorkton	243

Alberta

Camrose Agricultural Society, Camrose	8,566
Red Deer Agricultural Society, Red Deer	6,696
Vegreville Exhibition Association, Vegreville	13,545

British Columbia

Chilliwack Agricultural Association, Chilliwack	3,617
Cowichan Agricultural and Industrial Exhibition, Duncan	11,854
Interior Provincial Exhibition Association, Armstrong	50,322
Lower Fraser Valley Exhibition Society, Cloverdale	5,831

\$ 460,002
Vote 23 Livestock Division—Special grant to Royal Agricultural Winter Fair,
Toronto (20) **\$ 15,000**
Expenditures **nil**
Votes 24 and 634 Livestock Division—Grants to agricultural organizations as detailed in the Estimates

	Estimates	Allotments	Expenditures
Canadian Seed Growers' Association	44,000	44,000	44,000
Canadian Horticultural Council	8,400	8,400	8,400
4-H Clubs organized in co-operation with Canadian Council on			
4-H Clubs	128,000	128,000	125,064
Canadian Council on 4-H Clubs	11,450	11,450	11,449
Advanced Registry Board for Dairy Bulls	4,500	4,500	4,500
Canadian National Live Stock Records	50,000	50,000	45,079
Canadian Hunter, Saddle and Light Horse Improvement Society	5,000	5,000	5,000
British Columbia Beef Cattle Growers' Association	900	900	900
Canadian Council on Plowing Associations	5,000	5,000	5,000
Federated Women's Institutes of Canada	10,000	10,000	10,000
(20) \$	267,250	\$ 267,250	\$ 259,392

Votes 25, 496 and 635 Live Stock Division—Quality premiums on high grade hog carcasses and administration costs

		Estimates	Allotments	Expenditures
	Printing of premium warrants	(11) 49,000	49,000	40,944
A	Quality premiums on A and B1 hog carcasses	(20) 8,187,000	8,187,000	8,186,955
		<u>\$ 8,236,000</u>	<u>\$ 8,236,000</u>	<u>\$ 8,227,899</u>

A Payments to producers of premium hogs were made by means of warrants issued at packing plants and other approved abattoirs. The warrants are negotiable at par at the chartered banks, the rate of premium being \$2 per head on "A" Grade carcasses and \$1 per head on "B1" Grade carcasses.

The following is a statement of expenditures from the inception of the policy:

	1959-60	Total to date
Maritimes	243,297	3,101,707
Quebec	1,658,234	21,466,744
Ontario	3,052,904	37,556,718
Manitoba	922,910	12,432,691
Saskatchewan	489,576	7,160,299
Alberta	1,364,761	18,992,943
British Columbia	455,273	4,761,193
	<u>8,186,955</u>	<u>105,472,295</u>
Refunds credited to Non-Tax Revenue—Refunds of previous years' expenditure	5	727
	<u>\$ 8,186,950</u>	<u>\$ 105,471,568</u>

Vote 26 Plant Products Division—Operation and maintenance, including seeds, feeds, fertilizers, insecticides and fungicides control

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 1,393,872	1,393,872	1,392,959
A	Professional and special services	(4) 33,600	28,600	23,375
	Travelling and removal expenses	(5) 137,000	153,700	147,005
	Freight, express and cartage	(6) 7,000	7,000	6,143
	Postage	(7) 5,500	5,500	5,351
	Telephones and telegrams	(8) 8,500	10,000	9,760
	Publication of reports and other material	(9) 7,400	1,900	351
	Office stationery, supplies and equipment	(11) 40,000	38,500	36,721
	Materials and supplies	(12) 48,000	52,000	47,840
B	Acquisition of equipment	(16) 33,000	31,000	29,329
	Repairs and upkeep of equipment	(17) 25,000	17,000	16,418
	Public utility service	(19) 800	800	432
	Unemployment Insurance contributions	(21) 200	200	110
	Sundries	(22) 4,800	3,800	3,431
		<u>\$ 1,743,872</u>	<u>\$ 1,743,872</u>	<u>\$ 1,719,225</u>

This vote was provided for expenditures of the Plant Products Division which administers the Acts respecting seeds, feedings stuffs, fertilizers, pest control products, hay and straw, flax fibres and binder twine, and carries out policies for the improvement and distribution of these products. This Division also administers the freight and lime assistance policies.

Wages of labourers and casual employees amounted to \$46,867.

A Included payments of \$500 or over as follows: Canadian Corps of Commissioners, \$8,226; analysts' fees—J. T. Donald & Co. (1956) Limited, Montreal, \$3,758; G. S. Eldridge & Co. Ltd., Vancouver, \$1,048; Howard Agricultural Laboratories, Orangeville, Ont., \$1,838; Michael A. Pineau, Ste. Anne de la Pocatiere, Que., \$1,488; George R. Smith, Truro, N.S., \$4,920.

B Included the purchase of 10 cars at a net cost of \$18,667; 1 seed germinator, \$1,602.

Revenues arising from services provided through the above expenditures amounted to \$351,741 and included inspection fees, \$235,662; seed testing, \$48,647; licence fees, \$65,844.

Votes 27, 497 and 612 Plant Products Division—Freight assistance on western feed grains	24,500,000
Expenditures	(20) \$23,796,342

This vote was provided for payment of freight assistance at specified rates on western feed grain shipped to Eastern Canada and British Columbia as feed for live stock and poultry. The purpose of the policy is that feeders of live stock and poultry will receive the full benefit of the subsidy in prices paid for feed.

The following is a statement of expenditures since inception of the policy:

	1959-60	Total to date
Grain shipped to:		
Eastern Canada	21,356,873	289,219,291
British Columbia	2,439,469	31,191,618
	23,796,342	320,410,909
Refunds credited to Non-Tax Revenue—Refunds of previous years' expenditure	1,496	28,860
	\$ 23,794,846	\$ 320,382,049

Payments of \$5,000 or over were made to the following:

The Agro Company of Canada Limited, Montreal, \$711,879; Alberta Wheat Pool, Vancouver, \$380,936; Almonte Flour Mills Limited, Almonte, Ont., \$16,544; Tancrede Avard Ltee., Quebec, \$59,227; H. & S. Belanger Inc., Quebec, \$16,318; Blatchford Feeds Limited, Toronto, \$54,231; Roger Bois Reg'd., Quebec, \$18,158; Bosco & Bower Ltd., Montreal, \$1,603,504; Boyd's Limited, Chilliwack, B.C., \$38,316; Brackman-Ker Milling Co. Ltd., New Westminster, B.C., \$236,178; Buckersfield's Limited, Vancouver, \$400,485; Burgess Feeds (Agassiz) Ltd., Chilliwack, B.C., \$7,014; J. A. Burgess & Sons Ltd., Chilliwack, B.C., \$13,231; R. Burns & Company, Toronto, \$24,486; Canada Packers Limited, Toronto, \$244,431; Canada West Grain Co. Ltd., St. Boniface, Man., \$89,491; E. W. Caron & Company Ltd., Montreal, \$171,564; S. J. Cherry & Sons Ltd., Preston, Ont., \$17,344; Chilliwack Central Co-operative Association, Chilliwack, B.C., \$24,176; Coatsworth & Cooper Limited, Toronto, \$427,064; Cooperative Federee de Quebec, Montreal, \$2,545,071; J. Alex Couture Inc., Quebec, \$7,599; Crawford & Chenier Limited, Montreal, \$98,772; James Cullen & Sons Limited, Woodstock, Ont., \$21,481; Draper Gosselin Grain Ltd., Toronto, \$236,029; East Chilliwack Fruit Growers Co-operative Association, Chilliwack, B.C., \$68,608; Ellison Milling & Elevator Co. Ltd., Lethbridge, Alta., \$20,546; Excel Feeds Limited, Toronto, \$10,426.

Federal Grain Limited, Winnipeg, \$7,458; Jos Fortin & Fils Inc., Quebec, \$405,067; Funk's Limited, Yarrow, B.C., \$34,804; Paul Godbout Inc., Quebec, \$68,832; Great Star Flour Mills Limited, St. Mary's, Ont., \$29,263; Howson & Howson Limited, Blyth, Ont., \$12,897; Interprovincial Grain Company, Deschesnes, Que., \$86,542; John Jervis Grain Company Limited, Toronto, \$295,462; Kennedy & MacDonald, Toronto, \$21,700; Wm. Knechtel & Son Limited, Hanover, Ont., \$69,926; Leblanc & Lafrance Inc., Montreal, \$708,874; J. O. Levesque Ltee., Bedford, Que., \$54,761; Levis Stores Limited, Levis, Que., \$15,621; Longworth Milling Co. Limited, Toronto, \$49,864.

MacDonald Grain Co. Ltd., Toronto, \$224,862; Maple Leaf Milling Co. Limited, Toronto, \$1,527,323; Maritime Co-operative Services Ltd., Moncton, N.B., \$1,397,373; Master Baker Flour Mills Ltd., Vancouver, \$6,026; McCabe Grain Company Limited, Winnipeg, \$64,113; McCarthy Milling Company Limited, Streetsville, Ont., \$58,904; McDonald & Robb Limited, Valleyfield, Que., \$31,637; Milton Milling Company Ltd., Milton, Ont., \$35,052; National Grain Company Limited, Winnipeg, \$11,995; Ogilvie-Five Roses Sales Limited, Montreal, \$1,286,372; Ottawa Valley Grain Products Limited, Renfrew, Ont., \$21,803; Otter District Farmers' Institute, Aldergrove, B.C., \$40,217; Pacific Elevators Co. Ltd., Vancouver, \$54,015; Parrish & Heimbecker Limited, Toronto, \$832,646; Penner Feed Co., Sardis, B.C., \$5,254; Pillsbury of Canada Limited, Midland, Ont., \$10,327; Purity Feed Co. Ltd., Kamloops, B.C., \$8,308; The Quaker Oats Company of Canada Limited, Peterborough, Ont., \$623,387.

Ralston Purina Company Limited, Woodstock, Ont., \$1,041,542; Red River Grain Company Limited, St. Boniface, Man., \$19,334; Reesors Marmill Limited, Markham, Ont., \$7,906; James Richardson & Sons Limited, Toronto, \$917,353; Robin Hood Flour Mills Limited, Montreal, \$829,150; Roe Farms Milling Company, Atwood, Ont., \$50,619; W. S. Rogers & Co. Ltd., Fort Langley, B.C., \$100,711; G. Rouleau Limited, Montreal, \$26,707; J. Theo. Roy & Fils Ltee., Montreal, \$62,326.

The Saint John Milling Co. Ltd., St. John, N.B., \$226,139; Saskatchewan Wheat Pool, Saskatoon, Sask., \$29,838; Hugh M. Scott & Co., Montreal, \$8,859; Sreaton Grain Company, Toronto, \$113,445; The Smith Brokerage Co. Limited, Saint John, N.B., \$952,341; Surrey Co-operative Association, Cloverdale, B.C., \$360,486; Swift Canadian Co. Limited, Toronto, \$16,650.

The T. H. Taylor Co. Limited, Chatham, Ont., \$26,965; Toronto Elevators Limited, Toronto, \$2,269,468; Trans-Canada Grain Ltd., Vancouver, \$10,105; United Co-operatives of Ontario, Toronto, \$882,632; United Grain Growers Ltd., Vancouver, \$38,347; United Milling & Grain Co. Ltd., Vancouver, \$48,050; Victoria Elevator Ltd., Victoria, \$16,421; Hiram Walker & Sons Grain Corporation Limited, Walkerville, Ont., \$13,305; A. R. Wiebe, Abbotsford, B.C., \$13,537; James Wilson & Sons Limited, Fergus, Ont., \$9,771; York Farms Ltd., Sardis, B.C., \$37,349.

Votes 28, 498 and 636 Plant Products Division—Agricultural lime assistance....	1,275,000
Expenditures	(20) \$ 1,273,085

P.C. 1958-6/336, March 4, 1958, authorized the Minister of Agriculture to pay to the Governments of the six eastern provinces and to British Columbia, a subsidy not to exceed 60 per cent of the total amount expended by the provinces for any direct activity in increasing lime utilization for soil amendment purposes.

Payments were made as follows: Newfoundland, \$17,052; Nova Scotia, \$89,672; Prince Edward Island, \$63,217; New Brunswick, \$103,334; Quebec, \$872,594; Ontario, \$42,692; British Columbia, \$84,524.

Votes 499 and 637 Plant Products Division—Contributions to the Governments of the Provinces of Manitoba and Saskatchewan, in accordance with terms and conditions prescribed by the Governor in Council, of one-half the amounts paid by the Governments of those Provinces for transporting haying equipment, fodder and livestock to and within those Provinces on and after July 1, 1958.....	48,500
Expenditures	(20) \$ 46,976

Payments were made as follows: Manitoba, \$20,220; Saskatchewan, \$26,756.

Vote 613 Plant Products Division—Contributions to the Governments of the Provinces of Alberta, Saskatchewan and Manitoba, in accordance with terms and conditions prescribed by the Governor in Council, of one-half the amounts paid by the Governments of those Provinces to farmers in respect of unharvested crops to a maximum of \$300 in respect of any one farm; and to authorize, in accordance with terms and conditions prescribed by the Governor in Council, contributions to the Governments of those Provinces (or their municipalities) in respect of the administrative costs incurred by them in making such payments to farmers	6,000,000
Expenditures	(20) \$ 4,744,508

Payments were made as follows: Manitoba, \$235,109; Saskatchewan, \$2,910,657; Alberta, \$1,598,742.

Votes 614 and 638 Plant Products Division—Contributions to the Governments of the Provinces of Alberta, Saskatchewan and Manitoba, in accordance with terms and conditions prescribed by the Minister of Agriculture, of one-half the amounts paid by the Governments of those Provinces in respect of the transport of fodder and straw, including the transport of livestock bedding other than straw, and the movement of cattle to feed in the period from the 12th day of October 1959, to the 31st day of March, 1960.....	300,001
Expenditures	(20) \$ 58,355

Payments were made as follows: Manitoba, \$7,346; Saskatchewan, \$46,183; Alberta, \$4,826.

Vote 29 Plant Protection Division

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 848,768	845,048	839,116
Professional and special services	(4) 3,000	2,000	1,586
Travelling and removal expenses	(5) 105,000	103,700	103,427
Freight, express and cartage	(6) 1,100	1,100	1,070
Postage	(7) 2,000	1,800	1,670
Telephones and telegrams	(8) 6,500	8,000	7,520
Office stationery, supplies and equipment	(11) 20,000	22,000	21,196
Materials and supplies	(12) 6,000	6,000	5,723
Repairs and upkeep of buildings and works	(14) 1,000	200	44

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Rental of buildings	(15) 2,000	2,000	1,750
A	Acquisition of equipment	(16) 23,000	23,500	21,943
	Repairs and upkeep of equipment	(17) 11,000	12,500	11,666
	Municipal or public utility services	(19) 1,150	2,670	2,377
	Unemployment Insurance contributions	(21) 600	600	590
	Sundries	(22) 1,200	1,200	841
		<u>\$ 1,032,318</u>	<u>\$ 1,032,318</u>	<u>\$ 1,020,519</u>

This vote was provided for expenditures in connection with the enforcement of the Destructive Insect and Pest Act and regulations made thereunder in respect of the import and export of plants and plant products and the eradication or control of foreign insect pests and plant diseases when infestation has taken place in Canada.

Wages of labourers and casual employees amounted to \$65,357.

A Included the purchase of 11 cars at a net cost of \$21,846.

Revenues arising from services provided through the above expenditures amounted to \$10,390 and included fumigation fees, \$9,987.

Vote 30 Poultry Division

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Salaries and wages	(1) 828,289	826,289	802,397
	Professional and special services	(4) 500	500	2
	Travelling and removal expenses	(5) 188,000	188,000	187,187
	Freight, express and cartage	(6) 2,000	2,000	1,805
	Postage	(7) 3,200	3,200	3,140
	Telephones and telegrams	(8) 19,300	19,300	16,940
	Publication of reports and other material	(9) 21,500	21,500	21,497
	Office stationery, supplies and equipment	(11) 17,500	17,500	15,593
	Materials and supplies	(12) 7,500	7,500	4,977
	Repairs and upkeep of buildings and works	(14) 1,000	1,000	
A	Acquisition of equipment	(16) 25,000	27,000	26,857
	Repairs and upkeep of equipment	(17) 12,000	12,000	10,825
	Sundries	(22) 4,500	4,500	2,693
		<u>\$ 1,130,289</u>	<u>\$ 1,130,289</u>	<u>\$ 1,093,913</u>

This vote was provided for expenditures in connection with the administration of the Live Stock and Live Stock Products Act as it relates to the grading of poultry and eggs and the merchandising of poultry products.

A Included the purchase of 14 cars at a net cost of \$24,823.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 2,000

SPECIAL

Vote 31 Prairie Farm Rehabilitation Act and water storage

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	1,221,739	1,221,739	1,206,457
Overtime	(1)	15,000	15,000	7,912
Professional and special services	(4)	2,000	4,000	3,408
Travelling and removal expenses	(5)	183,700	183,700	166,545
Freight, express and cartage	(6)	2,700	7,700	7,367
Postage	(7)	5,000	11,000	10,640
Telephones and telegrams	(8)	17,300	21,300	20,835
Office stationery, supplies and equipment	(11)	18,100	19,100	18,649
Materials and supplies	(12)	69,921	72,921	71,736
Construction of pastures	(13)	501,744	341,744	339,632
Assistance in construction of water supplies for stockwater and irrigation	(13)	300,000	845,000	844,999
Completion of community water storage projects	(13)	75,000	75,000	41,453
Construction of new community water storage projects	(13)	175,000	105,000	103,913
Construction of large storage and irrigation projects	(13)	988,641	688,641	684,822
Purchase of land	(13)	13,000	28,000	26,696
Operation, improvement and maintenance of pastures, except managers' wages	(14)	617,395	632,395	631,172
Maintenance of community water storage projects	(14)	100,000	35,000	33,162
Maintenance of large water reservoirs	(14)	200,000	140,000	131,248
Operation, maintenance and development of irrigation projects ..	(14)	130,000	145,000	144,634
Improvements to large water storage and irrigation projects	(14)	80,000	80,000	34,214
Rental of land, buildings and works	(15)	4,900	4,900	1,528
Purchase of bulls for pastures	(16)	76,000	76,000	69,720
Purchase of earth-moving equipment, vehicles, etc.	(16)	178,160	213,160	212,588
Repair and upkeep of machines, vehicles, etc.	(17)	147,150	147,150	118,211
Light, water and power	(19)	6,500	11,500	10,811
Assistance in movement and re-establishment of settlers	(20)	20,000	20,000	5,304
Unemployment Insurance contributions	(21)	3,100	3,100	2,352
Sundries	(22)	950	4,950	3,210
		<u>\$ 5,153,000</u>	<u>\$ 5,153,000</u>	<u>\$ 4,953,218</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Administration—			
Ottawa	33,810	35,810	32,345
Regina	168,980	188,980	174,480
Community pastures—			
Supervision	55,620	52,620	47,246
A } Construction of community pastures	627,500	559,500	
B }			
C }			
Battle Creek No. 20			33,859
Beaver Hills No. 245-6			21,038
Cote No. 271-San Clara			30,427
McCreary			30,918
Turtle Mountain			43,279
Projects under \$15,000			206,060
General—			
Salaries and wages			102,246
Travelling expenses			22,232
Supplies and materials			39,434
Miscellaneous			19,003
	<u>627,500</u>	<u>559,500</u>	<u>548,496</u>

	Estimates	Allotments	Expenditures
A)			
B) Operation, improvement and maintenance of community pastures	954,500	994,500	951,637
Water development—			
Supervision	28,538	23,538	21,234
B Small projects			
Supervision	453,000	453,000	
Salaries and wages			331,288
Travelling expenses			84,762
Supplies and materials			10,554
Miscellaneous			21,641
	453,000	453,000	448,245
Maintenance	100,000	44,000	33,162
Dams and dugouts	300,000	845,000	844,999
Completion of community projects	75,000	47,000	41,453
Construction of new community projects	175,000	115,000	
Projects under \$15,000			103,913
B Large projects—Maintenance	200,000	140,000	131,248
B Large storage and irrigation projects—			
Construction	988,641	708,641	
Altawan Dam			148,461
Contract for the construction of a dam: G. A. Sullivan & Alberta Drainage Ltd., \$260,484; expenditures, \$148,416, including holdbacks, \$14,842.			
Davidson Storage			36,006
Expenditures on this project to date were \$38,604.			
Contract to raise an existing earthfill dam: K. R. Tracy Construction and Transport Co. Ltd., \$35,727; expenditures, \$35,727 (final).			
Lafleche Project			525
Expenditures on this project to date were \$628,446.			
Mary Jane Creek			34,433
Expenditures on this project to date were \$89,644.			
Contract (1958-59) for the construction of a dam: Don Middleton, \$79,255; expenditures, \$31,292; to date, \$79,255 (final).			
Neepawa Storage			281,726
Expenditures on this project to date were \$299,726.			
Contract to construct a rolled earthfill dam: Pat-Mor Construction and Michael May, \$279,175; expenditures, \$257,980, including holdbacks, \$5,798.			
St. Malo Dam			13,249
Expenditures on this project to date were \$261,286.			
Included the following payments for purchase of land: Ovila J. Gosselin, \$4,600; Delphis Malo, \$3,960; Joseph Eugene Malo, \$2,869.			
West Val Marie Spillway			170,947
Contract for the construction of a concrete spillway: James Tomchuk Construction Ltd., \$170,947; expenditures, \$170,947 (final).			
	988,641	708,641	685,347
Supply, equipment and service depot—			
D Supervision and stores	341,460	341,460	315,630
D Acquisition of, and repairs to, equipment	320,510	320,510	308,362
Resettlement and land use—			
Supervision	85,441	83,441	79,554
Settlement, development, operation and maintenance of irrigation projects	150,000	150,000	149,938
Project improvement and exploration	80,000	40,000	34,215
Land purchase, claims, etc.	15,000	10,000	1,714
	<u>\$ 5,153,000</u>	<u>\$ 5,153,000</u>	<u>\$ 4,953,218</u>

This vote was provided for expenditures in connection with the rehabilitation of drought and soil-drifting areas in the three prairie provinces under policies of land utilization and water storage and development.

Wages of labourers and casual employees amounted to \$750,445.

A Contracts of \$5,000 or over, expenditures on which were final, were:

For the supply of barbed wire: The J. H. Ashdown Hardware Co., Limited, \$11,800; Boissevain Consumers Co-operative Limited, \$7,378; Marshall Wells of Canada Limited, \$6,190.

For the supply of treated fence posts: Canada Creosoting Company Limited, 3 contracts for \$28,145; McPherson & Thom Ltd., \$7,200; Northern Wood Preservers (Saskatchewan) Limited, \$8,525.

For the supply of chemical for brush control: Fairview Chemical Co., Ltd., \$6,548.

B Included contractual payments of \$5,000 or over for rental of equipment: M. M. Armstrong, \$8,581; The Rural Municipality of Brokenshell No. 68, \$12,464; S. J. Cunningham, \$5,818; Drury & Gilchrist Construction, \$5,991; A. N. Duff, \$6,675; R. J. Ferguson, \$12,568; Massey Construction, \$20,420; S. Omis Excavating, \$14,539; Panteluk Construction Company Ltd., \$5,934; Paul Piegler, \$11,000; C. W. (Bill) Ransom, \$7,760; S. & H. Construction, \$16,910; Mike Simko, \$7,698; John H. Swenson, \$7,354; Thomson Construction Ltd., \$11,628; Webber and Shannon, \$14,755; J. A. Ziegler Construction, \$8,294.

C Included the following payments of \$5,000 or over for the purchase of land: William L. Dowling, \$5,760; August Holst, \$5,500.

D Included the purchase of 15 cars at a net cost of \$24,932; 20 trucks at a net cost of \$46,904; 2 balers at a net cost of \$2,594; 1 compressor at a net cost of \$2,900; 1 digger at a net cost of \$4,400; 3 generating plants at a net cost of \$1,728; 4 pumps at a net cost of \$1,288; 5 tractors at a net cost of \$20,630; 9 balers, \$15,344; 1 bulldozer attachment, \$1,500; 2 discs, \$1,075; 2 ditchers, \$1,417; 3 engines, \$1,218; 1 engine scope, \$1,139; 3 hoists, \$2,147; 1 hopper, \$1,850; 2 lifts, \$1,029; 5 loaders, \$2,349; 1 plow, \$1,962; 4 post hole diggers, \$1,128; 12 pumps, \$5,518; 6 side-delivery rakes, \$2,563; 9 tractors, \$26,023; 45 windmills, \$10,650.

Revenues arising from services provided through the above expenditures amounted to \$826,658 and included pasture fees, \$516,475; breeding fees, \$107,631; rental of land, \$67,015; sale of live stock, \$28,815, house rentals, \$29,087; castration fees, \$25,822, water charges, \$23,182; sale of land, \$10,222; rental of equipment, \$6,448; sale of produce, \$5,796.

Vote 32 Major irrigation and reclamation projects in the western provinces, including payments in respect of the South Saskatchewan River Project to be made in accordance with the agreement that was entered into between the Government of Canada and the Government of the Province of Saskatchewan on the 25th day of July, 1958

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	2,403,580	2,638,580	2,635,728
Overtime	(1)	20,000	26,000	22,996
Professional and special services	(4)	39,200	79,200	78,606
Travelling and removal expenses	(5)	342,540	342,540	245,296
Freight, express and cartage	(6)	8,850	9,850	9,758
Postage	(7)	4,000	4,000	
Telephones and telegrams	(8)	17,524	24,024	23,671
Advertising for tenders	(10)	1,900	7,900	7,354
Office stationery, supplies and equipment	(11)	32,850	32,850	31,133
Materials and supplies	(12)	267,056	267,056	231,141
Bow River Irrigation Project—Construction, renovation, development and improvement of works and land purchase	(13)	551,387	470,887	390,991
St. Mary's Irrigation Project—Construction and land purchase	(13)	1,015,000	465,000	432,373
South Saskatchewan River Project—Construction and land purchase	(13)	7,875,000	7,875,000	4,280,871
Eastern Irrigation District	(13)	150,000	150,000	35,793
Rivers Dam	(13)	500,000	523,000	522,975
Lillooet River reclamation (Pemberton)	(13)	150,000	150,000	
British Columbia Fruitlands Irrigation Project	(13)	50,000	50,000	24,239
Soils mechanics building	(13)	250,000	390,500	390,442
Buffalo Pound Lake Reservoir—Construction, pumping installations and land purchase	(13)	253,145	253,145	90,176
Stream-bed erosion control—Construction	(13)	20,000	20,000	3,698
Bow River Irrigation Project—Repair and upkeep of buildings, irrigation structures and works	(14)	243,527	243,527	205,666

	Estimates	Allotments	Expenditures
St. Mary's Irrigation Project—Repair and upkeep of buildings, irrigation structure and works	(14) 64,030	64,030	26,082
Rental of buildings	(15) 10,052	10,052	1,563
Purchase of equipment	(16) 210,620	313,620	313,473
Repairs and upkeep of equipment	(17) 116,700	153,700	153,380
Rental of equipment	(18) 20,300	20,300	13,569
Utilities services	(19) 18,700	38,700	37,502
Unemployment Insurance contributions	(21) 5,647	7,647	7,615
Sundries	(22) 7,520	18,020	17,881
	<u>\$14,649,128</u>	<u>\$14,649,128</u>	<u>\$10,233,972</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Bow River Irrigation Project	1,398,984		
Expenditures on this project to date were \$28,240,820.			
Operation and maintenance		336,333	302,269
Supervision and surveys		237,602	206,023
A-B Construction, renovation, development, improvement and land purchase		775,049	675,803
Contract for the supply of a motor grader: Ferguson Supply Alberta Limited, \$26,275; expenditures, \$26,275 (final).			
Contract for the construction of distribution canals, drainage ditches and roads: T. A. Klemke & Son Construction Ltd., \$9,963; expenditures, \$9,963 (final).			
Contract (1957-58) for the construction of drop structures: Alex Spate Construction, \$81,978; expenditures, \$3,134; to date, \$81,978 (final) (amends reporting in Public Accounts 1958-59).			
Contract for the supply of sheep fencing: The Black Hardware Limited, \$11,834; expenditures, \$11,834 (final).			
Contract for the supply of chemical spray: Southern Alberta Co-operative Association, \$10,937; expenditures, \$10,937 (final).			
Contract for the supply of sand and gravel: Nick Zeller Construction, \$9,231; expenditures, \$9,231 (final).			
Contract (1958-59) for the supply of timber: Atlas Lumber Company Ltd., \$10,606; expenditures, \$4,214; to date, \$10,606 (final).			
Contractual payments of \$5,000 or over for rental of equipment were made to C-M Construction Co., \$27,945; A. S. Dunsmore, \$9,962; M. T. Dunsmore, \$14,614; Dyck Bros. Construction, \$14,936; Campbell P. Evans, \$6,386; Mabley Excavators Limited, \$5,085; F. Miller Trucking, \$9,409; Shamrock Construction Co. Ltd., \$12,397; Floyd Walker Dirt Moving Limited, \$21,632; J. L. Young, \$5,019.			
Included the following payment for purchase of land: Jacob and Mary Lebsack, \$6,361.			
Arthur Beaumont, Lethbridge, Alta., received \$533 for legal services; to date, \$1,543.			
	1,398,984	1,348,984	1,184,096
St. Mary's Irrigation Project	1,442,844		
Expenditures on this project to date were \$21,353,590.			
Supervision and surveys		308,844	218,722
Included payment of \$713 for consultant's fees to A. L. Alin, Omaha, Nebraska, U.S.A.			
A Construction and land purchase		923,000	463,088
Contract (1958-59) for the construction of a tunnel: Assiniboia Construction Company Limited, \$780,000; expenditures, \$322,603; to date, \$478,715, including holdbacks, \$47,871. (An increase of \$43,235 was authorized by Treasury Board to compensate for changes in plans).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contract (1958-59) to relocate a canal: Steffler Construction Limited, \$45,197; expenditures, \$24,243; to date, \$45,197 (final).			
Contract (1958-59) to construct a concrete bridge: G. F. Tollestrup & Co., \$36,675; expenditures, \$2,784; to date, \$36,675 (final).			
Contract to supply a steel building: B. W. Steel Products Supply Co. Ltd., \$11,458; expenditures, \$8,068, including holdbacks, \$807.			
Contract for the supply of a tractor and attachments: Waterous Equipment Ltd., \$13,200; expenditures, \$13,200 (final).			
Included the following payments for the purchase of land: Asael John Alva Butler and The Toronto-Dominion Bank, \$7,618; Thomery Miller, Executrix of the Will of Earl Edwin Miller, \$35,000; John Sivel Smith, \$13,437.			
Included the following payments for consultant services: Arthur Casagrande, Cambridge, Mass. U.S.A., \$970; Ivan C. Robinson and Company, Calgary, Alta., \$1,225.			
Operation and maintenance		88,000	66,313
	1,442,844	1,319,844	748,123
South Saskatchewan River Development	8,610,300		
Expenditures on this project to date were \$10,893,599.			
A General supervision including engineering services, etc.		742,800	695,077
Contract (1958-59) to make an aerial survey: Spartan Air Services Limited, \$7,528; expenditures, \$980; to date \$7,528 (final).			
Included the following payments for consultants' fees: Arthur Casagrande, Cambridge, Mass., U.S.A., \$1,685; Leo Casagrande, Cambridge, Mass., U.S.A., \$715; Dominion Bridge Company Limited, Winnipeg, \$5,000; G. A. Ledingham, Saskatoon, Sask., \$1,940; C. D. Smith, Saskatoon, Sask., \$3,893; Karl Terzaghi, Winchester, Mass., U.S.A., \$3,088; T. Thorvaldson, Saskatoon, Sask., \$1,775; The Warnock Hersey Company Ltd., Montreal, \$1,440.			
A Construction and land purchase		7,912,500	4,650,309
Contract to construct a tourist pavilion: Bird Construction Company Limited, \$20,600; expenditures, \$20,474, including holdbacks, \$2,047.			
Contract to construct a bridge superstructure: Bird Construction Company Limited, \$1,085,871; expenditures, \$727,461, including holdbacks, \$72,746.			
Contract for the supply of steel ring beams: Commercial Shearing Ltd., \$2,787,250; expenditures, \$384,400, including holdbacks, \$38,440.			
Contract for the supply of furnishings for staff house: The T. Eaton Co. Limited, \$19,827; expenditures, \$19,827 (final).			
Contract (1958-59) to construct an access road: Evans Construction Company Limited, \$164,331; expenditures, \$2,986; to date, \$164,331 (final). (Original contract was decreased \$8,138 due to less extra work being necessary).			
Contract (1958-59) to construct a bridge substructure: The Foundation Company of Canada Limited, \$314,933; expenditures, \$125,719; to date, \$314,933 (final). (Original contract was decreased \$24,601 due to reduction in timber pile-driving and less cement and reinforcing steel being required).			
Contract for processing aggregate: McNamara Limited, \$812,030; expenditures, \$247,598, including holdbacks, \$24,760.			
Contract for construction of embankment, stage 1: Perini Limited, \$2,941,380; expenditures, \$1,452,108, including holdbacks, \$145,211.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Contract for construction of embankment, stage 2: Piggott Construction Limited, \$6,983,458; expenditures, \$1,469,635, including holdbacks, \$146,964.

Contract (1958-59) to construct headquarters services: Beattie Ramsay Construction Co. Ltd., \$242,237; expenditures, \$148,687; to date, \$242,237 (final).

Contract for construction of well point water supply: Beattie Ramsay Construction Co. Ltd., \$23,392; expenditures, \$23,392 (final).

Contract to construct power line to construction headquarters: Saskatchewan Power Corporation, \$20,395; expenditures, \$20,395 (final).

Contract (1958-59) to construct headquarters buildings: Smith Bros. & Wilson Limited, \$738,179; expenditures, \$424,380; to date, \$732,732, including holdbacks, \$73,273.

Contract for construction of an access road: Taylor Bros., \$143,479; expenditures, \$143,479 (final).

Contract for the supply of treated fence posts: Northern Wood Preservers (Saskatchewan) Limited, \$5,248; expenditures, \$5,248 (final).

Contract for the supply and supervision of erection of one pumping plant: The Canadian Fairbanks-Morse Company Limited, \$12,026; expenditures, \$12,026 (final).

Contract for the supply of a mobile fire-fighting unit: King Seagrave Limited, \$14,875; expenditures, \$14,875 (final).

Contract for the supply and erection of chain link fence: Steelcon Ltd., \$11,417; expenditures, \$11,417 (final).

Contract for the supply and installation of two-way radio base station: Electronic Service Supply Co. Ltd., \$10,896; expenditures, \$10,896 (final).

Contract for the supply of a portable air compressor: Western Tractor and Equipment Co. Ltd., \$5,837; expenditures, \$5,837 (final).

Contractual payments of \$5,000 or over for rental of equipment were made to: R. McLean Construction Ltd., \$15,506; Perini Limited, \$7,468.

Included the following payments for the purchase of land: Hans Aaro, \$10,600; Lawrence R. Bishop, \$11,979; Margaret Book, \$5,600; Eliza C. Kenyon, \$7,500; Earl Jacob Kurz, \$8,000; William Lennox, \$6,000; Herbert D. Mann and Francis E. Mann, \$7,500; J. A. Seltenrich and The Director, Veterans' Land Act, \$11,200; Estate of Elizabeth Smart, \$12,000; Estate of Charles E. Smith, \$13,000.

Legal fees of \$500 or over were paid to: J. R. English, Moose Jaw, Sask., \$570; John E. Phillips, Moose Jaw, Sask., \$569.

A	Pre-development and irrigation studies	37,000	35,881
		8,610,300	8,692,300
			5,381,267
	Eastern Irrigation District	150,000	80,000
	Rivers Dam	500,000	650,000
			35,793
			522,975

Expenditures on this project to date were \$967,412.

Contract (1958-59) for the construction of a dam: Mamczasz Bridge Construction and Acorn Construction Ltd., \$903,645; expenditures, \$503,980; to date, \$820,033, including holdbacks, \$82,003. (An increase of \$130,000 was made by Treasury Board to compensate for change in plans due to unforeseen difficulties in procuring materials).

Contract (1958-59) to construct a bridge: Swanson Construction Co. Ltd., \$44,953; expenditures, \$5,124; to date, \$44,953 (final).

	Estimates	Allotments	Expenditures
Lillooet River Reclamation (Pemberton)	150,000		
British Columbia Fruitlands Irrigation	50,000	50,000	24,239
Contractual payments of \$5,000 or over for rental of equipment were made to: A. Brian Campbell & Sons Ltd., \$5,526.			
Soils mechanics building	250,000	371,000	370,441
Contract (1958-59) to construct a building: W. C. Wells Construction Company Limited, \$429,786; expenditures, \$353,688; to date, \$429,786, including holdbacks, \$45,479.			
Included the payment of \$6,894 for consultant's fees to Izumi, Arnott and Sugiyama, Regina.			
A Buffalo Pound Lake Reservoir	300,000	190,000	133,100
Expenditures on this project to date were \$1,951,273.			
Contract for supply of standby pumping station: The Canadian Fairbanks-Morse Company Limited, \$10,085; expenditures, \$10,085 (final).			
Included the payment of \$848 for legal fees to R. L. Brownridge, Moose Jaw, Sask.			
Engineering services for major irrigation, reclamation and conservation projects	1,797,000		
Air surveys and engineering geology		61,638	43,510
A Surveys and investigations including Saskatchewan River reclamation, special water storage projects, completing Red Deer surveys, legal land surveys on all major projects		933,136	880,413
Included payments for consultants' fees as follows: Burnett, Hunter & Douglass, New Westminster, B.C., \$1,523; E. Kuiper, Winnipeg, \$2,015.			
Soils mechanics		470,000	469,836
Contract for fitments, soils mechanics building: James H. Wilson Limited, \$27,113; expenditures, \$25,000, including holdbacks, \$5,000.			
A Drainage and hydraulics		206,000	194,778
Contract for electric power installation: Saskatchewan Power Corporation, \$13,339; expenditures, \$13,339 (final).			
Contract for installation of natural gas services: Canadian Western Natural Gas Company Limited, \$6,970; expenditures, \$6,970 (final).			
Hydrology, including Prairie Provinces Water Board		86,086	84,012
Design division		170,140	157,692
Stream bed erosion and bank protection		20,000	3,698
	1,797,000	1,947,000	1,833,939
	<u>\$14,649,128</u>	<u>\$14,649,128</u>	<u>\$10,233,972</u>

This vote was administered under the Prairie Farm Rehabilitation Act.

Gross expenditures initially charged to this vote were \$11,533,235 including an amount of \$1,304,263 transferred to Open Accounts from the following allotments:

	Gross expenditure	Transfer to Open Account	Net expenditure
Bow River Irrigation Project			
Construction, renovation development, improvement and land purchase	746,263	70,460	675,803
South Saskatchewan River Development			
General supervision including engineering services	697,121	2,044	695,077
Construction and land purchase	5,882,068	1,231,759	4,650,309
	6,579,189	1,233,803	5,345,386
	<u>\$ 7,325,452</u>	<u>\$ 1,304,263</u>	<u>\$ 6,021,189</u>

For details see "Loans to settlers in the Bow River Project" and "Recoverable costs re-South Saskatchewan River Project" under Open Accounts further on in this section.

Wages of labourers and casual employees amounted to \$970,853.

A Included the purchase of 25 cars at a net cost of \$54,154; 23 trucks at a net cost of \$66,568; 1 baler at a net cost of \$1,152; 1 bench saw at a net cost of \$1,240; 2 transits at a net cost of \$1,215; 6 cameras, \$1,020; 1 compression testing machine, \$4,221; 1 concrete mixer, \$2,448; 2 mobile radio units, \$1,250; 1 tractor, \$3,360; 1 trencher, \$1,350; 6 tube meters, \$3,396.

Revenues arising from services provided through the above expenditures amounted to \$278,462 and included water charges, \$149,983; house rentals, \$37,995; rental of land, \$23,890; sale of land, \$23,152; sale of produce, \$13,980; rental of equipment, \$12,038.

Vote 33 Assiniboine and Qu'Appelle Rivers—Dyking and cut-offs.....	150,000
Expenditures	(13) \$ 34,869

This vote was administered under the Prairie Farm Rehabilitation Act.

Expenditures were for engineering surveys and construction and included the following: contract to supply 1 steel storage building: Steel Structures (Western Ltd.), \$5,835; expenditures, \$4,772, including holdbacks, \$477.

Contractual payments of \$5,000 or over for rental of equipment were made to: George McLean Jr., \$7,359.

Expenditures included the purchase of 1 car at a net cost of \$1,637; 1 truck at a net cost of \$2,100.

Vote 34 Land protection and reclamation; clearing and settlement of new lands under terms and conditions approved by the Governor in Council

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction of canals, dykes, dams and enlargement and straightening of channels to reclaim land damaged by periodic floods	(13) 350,000		
A Northwest Escarpment and Interlake Region—Riding and Duck Mountain Watershed and Porcupine Forest Reserve and Interlake Regions		150,000	43,790
B Newfoundland		125,000	117,624
Unallotted		75,000	
Total construction of canals, etc.	350,000	350,000	161,414
C Pasquia Reclamation Project—			
Reclamation of lands; engineering and supervision of construction; purchase of rights of way	(13) 150,000	150,000	84,981
	<u>\$ 500,000</u>	<u>\$ 500,000</u>	<u>\$ 246,395</u>

A P.C. 1959-1/1329, October 16, 1959, authorized an amendment to an agreement with the Province of Manitoba originally approved by P.C. 5/6191, December 7, 1949, for constructing drainage works in the Northwest Escarpment and Inter-Lake region of Manitoba. The agreement provided that, on submission of verified accounts, the Federal Government should pay one-half of the cost with the liability during the current fiscal year not to exceed \$150,000. Payment was made to the Province and to date amounted to \$627,613.

B P.C. 1959-2/751, June 18, 1959, authorized a contribution to the Province of Newfoundland in connection with a program of land clearing and development. The agreement provided for the payment of one-half of the total expenditure up to \$125,000 during the current fiscal year provided the Province spent at least \$122,289.55. Payments to date amounted to \$600,866.

C P.C. 1953-2/571, April 17, 1953, as amended, authorized the Minister of Agriculture to enter into an agreement with the Province of Manitoba, with respect to the reclamation and settlement of certain lands in the Pasquia area of the Saskatchewan River Delta region at a cost to the Federal Government not to exceed \$2,300,000 over a six year period. Expenditures to date amounted to \$2,159,560.

Included the purchase of 1 car at a net cost of \$2,905; 1 truck at a net cost of \$2,941.

Contractual payments of \$5,000 or over for rental of equipment were made to the following: N. W. Leslie Construction Co., \$12,165; George McLean, \$8,831.

Contract (1958-59) for the construction of ditches: Leslie Construction Co. Ltd., \$25,032; expenditures, \$17,969; to date, \$25,032 (final). (Original contract was decreased \$14,868 due to less common excavation and less extra work being required).

Vote 35 Maritime Marshland Rehabilitation Act

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 360,122	360,122	354,854
Overtime	(1) 5,000	3,500	2,488
Allowances	(2)	75	75
Travelling and removal expenses	(5) 60,000	51,625	42,929
Freight, express and cartage	(6) 800	800	509
Postage	(7) 500	500	500
Telephones and telegrams	(8) 3,800	4,100	3,855
Office stationery, supplies and equipment	(11) 6,500	6,500	5,079
Materials and supplies	(12) 20,000	18,000	17,991
Construction of works	(13) 2,200,000		

Nova Scotia Region

Special projects—	1,225,000	
Annapolis River Dam		930,956
Expenditures on this project to date were \$1,638,308.		
Contract (1957-58): T. C. Gorman, (Nova Scotia)		
Limited, \$2,039,954; expenditures, \$807,970; to date,		
\$1,438,078; including holdbacks, \$77,281.		
	1,225,000	930,956

Major projects—	470,000	
Amherst Point Marsh		13,558
Argyle Marsh		14,485
Avonport Marsh		3,444
Expenditures on this project to date were \$93,010.		
Contract (1957-58): Hennessy & Spicer Ltd., \$21,099;		
expenditures, \$1,668; to date, \$21,099 (final). Of this		
amount, \$286 was refunded by the Province of Nova		
Scotia as per agreement.		
Belmont Marsh		25,445
Converse Marsh		3,558
Dugau Marsh		734
Elderkin Marsh		240
Falmouth Great Dyke Marsh		4,973
Fort Ellis Marsh		1,317
Grand Pre Marsh		110,432
Highland Village Marsh		
Horton Marsh		29,369
Expenditures on this project to date were \$92,657.		
Contract (1958-59): Welton Construction Limited,		
\$37,427; expenditures, \$12,550; to date, \$37,427		
(final).		
Maccan Marsh		249
Mantua-Poplar Grove Marsh		1,452
Martock Marsh		4,992
Masstown Marsh		6,579
Minudie Marsh		8,031
Nappan-Maccan Marsh		11,429
Nappan River Dam		110,573
Noel Shore Marsh		39,958
Old Barns Marsh		5,104
Onslow-North River Marsh		6,863
Princeport Marsh		600
Rhynds Creek Marsh		10,868
Starr's Point Marsh		3,008
Truro Dykeland Park Marsh		4,286
Victoria Diamond Jubilee Marsh		1,825
Windsor Forks Marsh		428
	470,000	423,800

		Estimates	Allotments	Expenditures
<i>New Brunswick Region</i>				
Special projects—			395,000	
Tantramar River Dam				394,950
Expenditures on this project to date were \$694,125.				
Contract (1958-59); Modern Construction Limited				
\$683,000; expenditures, \$389,408; to date, \$637,755;				
including holdbacks, \$6,229. (Original contract was				
increased to provide for supply of additional rock fill				
materials).				
			395,000	394,950
Major projects—			110,000	
Aulac Marsh				18,123
Chartersville Marsh				10,872
College Bridge Marsh				30,406
Gautreau Village Marsh				12,805
Lower Coverdale Marsh				4,730
Memramcook West Marsh				325
Shepody River Dam				2,580
Taylor Village Marsh				9,785
			110,000	89,626
Total construction of works		2,200,000	2,200,000	1,839,331
Repairs and upkeep of works	(14)	90,000	108,000	106,114
A Acquisition of equipment	(16)	28,500	22,000	18,463
Repairs and upkeep of equipment	(17)	50,000	50,000	48,706
Unemployment Insurance contributions	(21)	3,200	3,200	2,906
Sundries	(22)	1,500	1,500	1,190
		2,829,922	2,829,922	2,444,990
<i>Less—Amount recoverable from the Province of Nova Scotia</i>				
<i>on account of the Annapolis River Aboiteau—</i>				
Causeway project	(34)	472,727	472,727	338,518
		\$ 2,357,195	\$ 2,357,195	\$ 2,106,472

This vote was provided for expenditures in connection with the construction of dykes and aboiteaux to reclaim and develop the marshlands of Nova Scotia, New Brunswick and Prince Edward Island under agreements with the respective provinces, as provided under the Maritime Marshlands Rehabilitation Act, c. 175, R.S.

Wages of labourers and casual employees amounted to \$225,028.

A Included the purchase of 1 car at a net cost of \$2,239; 6 trucks at a net cost of \$13,406.

Contractual payments of \$5,000 or over for rental of equipment were made to the following: Beale and Inch Construction Limited, \$25,411; E. L. Casey Construction Ltd., \$5,766; R. K. Chappell Construction Limited, \$11,990; C. B. George Ltd., \$17,405; Lewis Legge, \$9,336; McCully & Soy Limited, \$23,925; Modern Construction Limited, \$32,922; Rayner Construction Limited, \$20,399; J. G. Webster Construction Co. Ltd., \$32,775; Wheaton Construction Co. Ltd., \$5,347.

Votes 36 and 639 Prairie Farm Assistance Act administration

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	464,569	464,569	462,559
Travelling and removal expenses	(5)	259,000	259,000	249,282
Freight, express and cartage	(6)	500	700	514
Postage	(7)	7,000	7,000	6,947
Telephones and telegrams	(8)	8,000	8,000	7,906
Office stationery, supplies and equipment	(11)	20,000	20,000	16,756
Unemployment Insurance contributions	(21)	1,000	1,000	788
Sundries	(22)	4,000	3,800	2,822
		\$ 764,069	\$ 764,069	\$ 747,574

This vote was provided for expenditures in connection with the administration of the payment of awards as provided under the Prairie Farm Assistance Act—see prairie farm emergency fund under Open Accounts further on in this section.

Vote 640 Estimated amount required to recoup the agricultural commodities stabilization account for the net operating loss of the Agricultural Stabilization Board during the fiscal year 1959-60.....	57,661,176
Expenditures	(20) \$57,661,176

The net loss for the year in the agricultural commodities stabilization account (see under Open Accounts further on in this section) was \$60,218,759. The above amount was credited to the account, leaving a net loss of \$2,664,502 carried forward to 1960-61.

Amount transferred to meet the deficit in the prairie farm emergency fund, Prairie Farm Assistance Act, c. 213, R.S., as amended.....	(20) \$12,528,631
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For details see under Open Accounts further on in this section.

Payments of Damage Claims

<u>Particulars and Payee</u>	<u>Authority</u>	<u>Amount</u>
Damage to 1959 apple crop as a result of experimentation in the use of insecticides, charged to Vote 6.		
Corporation des Peres Cisterciens de Lerin, Rougemont, Que.	T.B. 560937, March 24, 1960	10,014
Sundry claims, each under \$1,000 (44)		3,522
		<u>\$ 13,536</u>

REVENUES

Comparative Summary

	<u>1959-60</u>	<u>1958-59</u>
Non-Tax Revenue—		
A Return on investments	139,564 74	62,614 76
B Privileges, licences and permits	931,997 07	788,391 56
C Proceeds from sales	961,491 11	1,004,296 21
D Services and service fees	1,671,975 13	1,716,937 28
E Refunds of previous years' expenditure	864,609 63	44,553 32
F Miscellaneous	19,829 02	35,586 65
Total	\$4,589,466 70	\$3,652,379 78

Summary of Revenues

	<u>1959-60</u>	<u>1958-59</u>
Branch—		
Administration	12,727 76	30,315 78
Research	923,799 86	984,707 86
Production and Marketing	1,666,134 50	1,463,552 94
Special	1,862,179 90	1,127,171 06
	<u>4,464,842 02</u>	<u>3,605,747 64</u>
Agricultural revolving fund net profit for the fiscal year 1958-59		46,632 14
Agricultural revolving fund net profit for the fiscal year 1959-60	124,624 68	
Total	\$4,589,466 70	\$3,652,379 78

Details

Non-Tax Revenue—

A	Return on investments: Net profit on the operation of the Agriculture revolving fund for the fiscal year 1959-60, \$124,624; interest on sales of irrigated land, \$14,941	139,565
B	Privileges, licences and permits: Registration and licence fees, \$95,302; rentals from employees and others occupying dwellings on government properties, \$227,858; rentals of irrigated lands, \$90,905; community pasture fees, \$516,568; sundries, \$1,364	931,997
C	Proceeds from sales: Research Branch live stock and produce, \$755,319; live stock originally purchased under policies administered by the Production and Marketing Branch, \$62,475; live stock and produce under the Prairie Farm Rehabilitation Act, \$34,611; other live stock and produce, \$15,472; irrigated land, \$33,374; salvage on sheep, scrapie control, \$52,046; sundries, \$8,194	961,491
D	Services and service fees: Receipts for supervision of betting at race tracks, \$673,917; inspection and grading fees, \$540,433; record of performance fees, \$109,226; fumigation fees, \$12,030; breeding fees, \$107,660; castration fees, \$25,822; water charges, \$173,665; rental of equipment, \$19,466; sundries, \$9,756	1,671,975
E	Refunds of previous years' expenditure: Refund of subsidy for cold storage warehouse, \$94,917; refund from Canadian Wheat Board of excess funds provided for acreage payments to western grain producers, \$493,540; refunds in respect of the following projects: Bow River, \$37,260, South Saskatchewan River, \$124,985, Buffalo Lake, \$1,600, Tantramar River Dam, \$67,314, Nappan River Dam, \$7,504; sundries, \$37,490	864,610
F	Miscellaneous: Refund of gasoline tax, \$11,575; sundries, \$8,254	19,829

Total \$ 4,589,467

Certified correct.

S. C. BARRY,

Deputy Minister of Agriculture.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Agricultural commodities stabilization account	67,078,178 84	53,619,354 71	120,697,533 55
B Agricultural products board account	130,680 11	—50,156 81	80,523 30
C Agriculture revolving fund	171,714 02	—1,362 84	170,351 18
D Maritime marshland rehabilitation administration— Stores account	37,374 20	—16,481 09	20,893 11
E Prairie farm rehabilitation administration—Stores account	142,331 74	21,538 99	163,870 73
	67,560,278 91	53,572,892 96	121,133,171 87
Loans to, and investments in, Crown Corporations—			
F Farm Credit Corporation—			
Bonds and notes	82,218,706 87	28,481,175 00	110,699,881 87
Capital	5,000,000 00		5,000,000 00
	87,218,706 87	28,481,175 00	115,699,881 87

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Other Loans and Investments—			
<i>Loans to provincial governments</i>			
G Saskatchewan—Agriculture—Treasury bills re South Saskatchewan River project		62,492 35	62,492 35
G Recoverable costs re South Saskatchewan River project		1,233,803 28	1,233,803 28
		1,296,295 63	1,296,295 63
<i>Miscellaneous—</i>			
H Loans to settlers in the Bow River project		70,459 58	70,459 58
	\$154,778,985 78	\$ 83,420,823 17	\$238,199,808 95

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
I Hog premiums—Outstanding warrants	681,039 20	—608,239 00	72,800 20
Deposit and Trust Accounts			
J Commonwealth Institute of Biological Control	14,108 47	—3,384 76	10,723 71
K Contractors' holdbacks—Agriculture	259,392 21	605,506 17	864,898 38
L Contractors' securities—Agriculture—			
Bonds	267,400 00	347,800 00	615,200 00
Cash	548,662 57	—194,122 53	354,540 04
M Prairie farm emergency fund			
	1,089,563 25	755,798 88	1,845,362 13

Suspense Accounts			
N Department of Agriculture—Suspense	12,467 78	228,908 73	241,376 51
O Paylist deductions—Agriculture	17,423 36	—3,562 25	13,861 11
	29,891 14	225,346 48	255,237 62
	\$ 1,800,493 59	\$ 372,906 36	\$ 2,173,399 95

A Section 13 of the Agricultural Stabilization Act, c. 22, 1957-58, provides authority to establish in the Consolidated Revenue Fund an account to be known as the agricultural commodities stabilization account, to credit this account with all moneys received by the Board from its operations and to make expenditures out of the Consolidated Revenue Fund under this Act, other than administrative expenses, provided that the debit balance in the account shall not be greater than \$250,000,000.

Section 13 (7) directs that "At the end of each fiscal year, the Minister of Finance shall determine the net profit or loss on the operation of the account for that fiscal year, and if he determines that there is a net profit it shall be charged to the account, but if he determines that there is a net loss, no amount shall be credited to the account in respect thereof without the authority of Parliament".

Statements showing the operations of the Agricultural Stabilization Board are shown as an appendix to this section.

B Section 5 (2) of the Agricultural Products Board Act, c. 4, R.S., directs that this account shall be established to record all financial transactions of the Board in connection with the buying, storing, transporting or processing of agricultural products. The debit balance is not to exceed \$15,000,000 at any time. The account is used to record transactions of the Board relating to import or export of agricultural products under agreements between the Government of Canada and the government of any other country or agency thereof, as approved by the Governor in Council.

The balance in this account as at March 31, 1959 represented a loss on milk powder imported from New Zealand. During the year, an amount of \$50,157 was received from exporting firms representing the difference between the market price and the support price of pork exported to the United States of America.

C This account was authorized by Vote 556, Appropriation Act No. 4, 1952, Vote 762, Appropriation Act No. 3, 1953, and Vote 783, Appropriation Act No. 5, 1955, for the purpose of financing the production of new and improved varieties of seeds, the acquisition, maintenance and development for experimental purposes of live stock, poultry and eggs and including administrative expenses of all authorized projects; the amount to be charged to the revolving fund at any one time not to exceed \$620,000.

A statement of operations for the year ended March 31, 1960 follows:

	Research Branch			Production and Marketing Branch			Total
	Seeds	Live Stock	Potatoes	Seeds	Poultry	Swine	
Inventories as at March 31, 1959	755	132,933	226	11,212	1,476	21,163	167,765
Add: Expenditures	33,971	217,891		15,832	25,018	154,691	447,403
Accounts payable as at March 31, 1960				2,370	690	5,666	8,726
	34,726	350,824	226	29,414	27,184	181,520	623,894
Less: Accounts payable as at March 31, 1959				3,240	1,411		4,651
	\$ 34,726	\$ 350,824	\$ 226	\$ 26,174	\$ 25,773	\$ 181,520	\$ 619,243
Sales	75,197	312,248	234	16,918	28,145	140,648	573,390
Add: Accounts receivable as at March 31, 1960	3,126	666		2,113	340	4,168	10,413
	78,323	312,914	234	19,031	28,485	144,816	583,803
Less: Accounts receivable as at March 31, 1959	4,250			3,838	512		8,600
	74,073	312,914	234	15,193	27,973	144,816	575,203
Inventories as at March 31, 1960	15,067	130,208		9,791	908	12,690	168,664
	89,140	443,122	234	24,984	28,881	157,506	743,867
Profit (loss)	54,414	92,298	8	(1,190)	3,108	(24,014)	124,624
	\$ 34,726	\$ 350,824	\$ 226	\$ 26,174	\$ 25,773	\$ 181,520	\$ 619,243

The debit balance in the account as at March 31, 1960 consisted of the following:

Inventories	168,664
Accounts receivable	10,413
	179,077
Less: Accounts payable	8,726
	\$ 170,351

D Vote 533, Appropriation Act No. 4, 1954, authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the Maritime Marshland Rehabilitation Administration. The amount to be charged to the fund at any one time is not to exceed \$150,000.

A statement of transactions within the account during the year follows:

Balance as at March 31, 1959	
Inventory	37,537
Less: Accounts payable	163
	37,374
Add: Expenditures	22,666
Accounts payable as at March 31, 1960	3,762
	26,428
	\$ 63,802

Stores issues	39,147
Inventory as at March 31, 1960	24,655
	<u>\$ 63,802</u>

The debit balance in the account as at March 31, 1960 consisted of the following:

Inventory	24,655
Less: Accounts payable	3,762
	<u>\$ 20,893</u>

- E Vote 539, Appropriation Act No. 3, 1953, authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the Prairie Farm Rehabilitation Administration. The amount to be charged to the fund at any one time is not to exceed \$200,000.

A statement of transactions within the account during the year follows:

Balance as at March 31, 1959	
Inventory	141,354
Less: Accounts payable	195
	<u>141,159</u>
Add: Shortage in inventory	1,173
	<u>142,332</u>
Add: Purchases	245,980
Accounts payable, March 31, 1960	293
	<u>246,273</u>
	<u>\$ 388,605</u>
Stores issues	224,441
Inventory as at March 31, 1960	162,830
	<u>387,271</u>
Add: Shortage in inventory	
Loss due to theft of lumber (1954-55)	1,403
Less: Net overage from normal operations from inception to March 31, 1960	69
	<u>1,334</u>
	<u>\$ 388,605</u>

The debit balance in the account as at March 31, 1960 consisted of the following:

Inventory	162,830
Less: Accounts payable	293
	<u>162,537</u>
Add: Net shortage in inventory	1,334
	<u>\$ 163,871</u>

- F The Farm Credit Act, c. 43, 1959, which repealed the Canadian Farm Loan Act came into force on October 5, 1959.

The outstanding principal of amounts provided to the Corporation, which makes loans on farm property is recorded in these accounts.

The increase of \$28,481,175 under bonds and notes represents loans evidenced by promissory notes of the Corporation, \$13,500,000 maturing June 30, 1985 with interest at the rate of 5 per cent per annum and \$15,800,000 maturing June 30, 1985 with interest at the rate of 5½ per cent per annum less annual instalments of principal, \$818,825.

The balance sheet of the Corporation as at March 31, 1959, as certified by the Auditor General, together with related statements is shown in Volume II of this Report.

G By agreement with the Province of Saskatchewan, dated July 25, 1958, certain of the expenditures on the South Saskatchewan River Project are shareable with the Province on a fifty per cent basis. The Province's share to March 31, 1959 was \$124,985 and settlement for this amount was received during the year and credited to Non-Tax Revenue—Refunds of previous years' expenditure. Half of this settlement was by treasury bills recorded in this account.

The Province of Saskatchewan's share for the fiscal year 1959-60 amounting to \$1,233,803 was initially charged to Vote 32 and later transferred to this account.

H Loans to settlers were made under authority of P.C. 1958-3/1660, December 12, 1958 and P.C. 1959-2/187, February 19, 1959 which provided that loans to any one settler should not exceed \$2,000 for building material for his irrigation lot dwelling, \$750 for fencing materials and \$1,000 for live stock. Loans are repayable over a ten-year period and bear interest at the rate of five per cent per annum.

Loans made during the year amounting to \$70,460 were initially debited to Vote 32 and later transferred to this account.

I The balance in this account represents provision for redemption of certain outstanding warrants as and when presented at chartered banks.

J This account reflects the financial transactions of the Commonwealth Institute of Biological Control, a scientific institution working on the biological control of harmful insects, which is supported by contributions from member countries of the British Commonwealth and is directed by the Executive Council of the Commonwealth Agricultural Bureaux. The Canadian contribution of \$19,216 was charged to Vote 3.

K Holdbacks charged to the relevant votes and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

L By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in trust.

M The Prairie Farm Assistance Act, c. 213, R.S., as amended, provides for a levy of one per cent to be deducted by all licensed purchasers of grain, the amount so deducted to be transferred to the Board of Grain Commissioners for deposit to the credit of a special account known as the prairie farm emergency fund. Awards are made under the provisions of the Act to farmers in the spring wheat area in accordance with crop failure conditions provided for in the Act and are payable from this fund. The account was credited with the levy on grain, \$6,488,435, and the amount transferred to meet the deficit, \$12,528,631 (charged to statutory expenditures).

Details of payments are shown in the following statements:

Crop Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
Further payments and adjustments:					
1949 to 1957 inclusive.....	209	463Cr.	1,050		796
1958	412,694	722,910	1,800,007	68,495	3,004,106
Payments, 1959	1,623,538	10,914,112	3,234,191	240,323	16,012,164
	<u>\$ 2,036,441</u>	<u>\$ 11,636,559</u>	<u>\$ 5,035,248</u>	<u>\$ 308,818</u>	<u>\$ 19,017,066</u>

STATEMENT OF PAYMENTS BY FISCAL AND CROP YEARS FROM INCEPTION OF THE POLICY

Fiscal Year	FISCAL YEARS				Total
	Manitoba	Saskatchewan	Alberta	British Columbia	
1939-40 to 1954-55	5,643,404	117,497,861	40,686,031	356,333	164,183,629
1955-56	5,114,692	10,200,756	3,066,820	103,190	18,485,458
1956-57	1,351,706	1,050,232	1,117,456	69,023	3,588,417
1957-58	1,602,931	9,536,680	3,857,688	125,871	15,123,170
1958-59	1,002,157	14,761,194	7,292,157	316,390	23,371,898
1959-60	2,036,441	11,636,559	5,035,248	308,818	19,017,066
	<u>\$16,751,331</u>	<u>\$ 164,683,282</u>	<u>\$61,055,400</u>	<u>\$ 1,279,625</u>	<u>\$ 243,769,638</u>

Crop Year	CROP YEARS				Total
	Manitoba	Saskatchewan	Alberta	British Columbia	
1939-54	9,279,750	126,908,375	42,742,019	374,386	179,304,530
1955	2,305,550	1,290,676	1,304,682	147,567	5,048,475
1956	637,309	627,083	964,456	7,479	2,236,327
1957	1,720,314	9,917,415	5,807,041	374,340	17,819,110
1958	1,184,870	15,025,621	7,003,011	135,530	23,349,032
1959	1,623,538	10,914,112	3,234,191	240,323	16,012,164
	<u>\$16,751,331</u>	<u>\$ 164,683,282</u>	<u>\$61,055,400</u>	<u>\$ 1,279,625</u>	<u>\$ 243,769,638</u>

Of the grand total, an amount of \$116,599,161 was obtained by the levy and \$127,170,477 was transferred from unappropriated moneys in the Consolidated Revenue Fund to meet the deficits.

N Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

O Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current Year	230,373	179,828
Previous Years—Collectible	403,670	322,195
—Uncollectible	73,956	74,280
	<u>\$ 707,999</u>	<u>\$ 576,303</u>

Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960 and Travelling Expenses of \$500 or over

ADMINISTRATION BRANCH					
	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Barry, S. C., Deputy Minister	\$18,000	\$1,198	Rachlis, M.	8,580	
Chagnon, S. J., Asst. Deputy Minister	16,000	1,657	Reid, E. P. (including termin- able allowance, \$1,500)	10,080	
Andal, M. E.	9,060	607	Richards, A. E.	10,140	528
Booth, J. F.	12,000	1,546	Shefrin, F.	9,060	2,853
Boucher, G. P.	8,580		Spence, C. C.	8,580	1,232
Dawson, J. A.	8,580		Stutt, R. A.	8,220	1,004
Drayton, L. E.	8,580	1,455	Todd, J. A.	8,340	1,297
Groves, R. J.	10,140	1,062	Trueman, H. L.	10,140	1,276
Hodgins, S. R. N.	10,140	1,079	Turner, A. H. (including ter- minable allowance, \$720)	10,140	2,150
McGiffin, J. S.	9,780		Williams, S. B.	11,500	

RESEARCH BRANCH					
	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Andreae, W. A.	\$8,580		Atkinson, F. E.	8,580	
Anstey, T. H. (including super- visory allowance, \$300)	10,080	\$2,287	Atkinson, H. J.	9,420	864
		569*	Auclair, J. L.	8,220	595
Armstrong, J. M.	8,580	586	Baker, A. D.	8,580	
Arnason, A. P.	10,140	1,286	Balch, R. E. (including super- visory allowance, \$300)	9,720	568
			Barrett, A. E.	9,420	1,726

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Beaulieu, A. A. (including supervisory allowance, \$300)	8,880		Hughes, S. J.	8,220	
Beirne, B. P. (including supervisory allowance, \$300)	9,720		Hunter, A. W. S. (including supervisory allowance, \$300)	9,720	
Belyea, R. M. (including supervisory allowance, \$300)	9,720	1,024	Hurtig, H.	9,060	3,211
Berkeley, G. H. (including supervisory allowance, \$300)	9,720		Johns, C. K. (including supervisory allowance, \$300)	8,880	1,093
Bird, F. T.	9,060	1,379	Johnson, A. S.	8,340	1,500
Bird, R. D.	8,220		Johnson, T.	10,140	
Bishop, C. J.	9,420	935	Johnston, F. B. (including supervisory allowance, \$300)	9,720	
		(1,526*	Johnston, W. H.	8,220	513
Bolton, J. L.	8,580	1,030	Jones, A. H.	8,580	624
Brisson, G. J.	8,220	595	Kalbfleisch, W.	9,420	704
Broadfoot, W. C.	9,420	743	Katznelson, H.	10,140	1,025
Brown, W. J.	9,420		Kennedy, J. M.	8,220	1,634
Burnett, T.	8,220		Knowles, R. P.	8,220	
Cameron, J. W. M.	9,060		Kristjansson, F. K.	8,220	541
Carman, G. M.	8,340	569	Laughland, D. H.	9,420	675
Carson, R. B. (including supervisory allowance, \$300)	8,880	1,050	Leahey, A.	9,780	1,379
Chan, A. P.	8,220		Lebeau, J. B.	8,220	909
Cherewick, W. J.	8,220		Lejeune, R. R. (including supervisory allowance, \$300)	8,880	831
Chester, H.	8,580		Lochhead, A. G.	9,420	
Clarke, M. F. (including supervisory allowance, \$300)	8,880	972	Ludwig, R. A.	10,140	(1,236
Connors, I. L.	8,580	792			(1,951*
Cormack, M. W.	10,140	893	Lyall, L. H.	8,220	
Daviault, J. S. L. (including supervisory allowance, \$300)	8,880		Machacek, J. E.	9,060	
Denike, G. N. (including supervisory allowance, \$300)	8,880		MacLean, A. J.	8,220	
Dimmock, F.	9,420		MacRae, N. A.	9,420	
Dore, W. G.	8,580		MacVicar, R. M.	8,580	715
Downes, J. A. (including supervisory allowance, \$300)	8,520	723	Marshall, J.	8,580	
Emslie, A. R. G.	10,140	509	Martin, H.	10,140	510
Fisher, D. V.	8,580	726	McDonald, H.	8,580	672
Fitzpatrick, R. E. (including supervisory allowance, \$300)	9,720		McGregor, W. G.	8,580	582
Forman, S. A.	8,580		McGugan, B. M.	8,700	1,981
Frankton, C.	8,580		McKeen, C. D.	8,220	
Fredeen, H. T.	8,580	851	McLeod, J. H.	8,580	
Glen, R.	13,500	2,028	Mercier, E. (including supervisory allowance, \$300)	8,880	1,251
Gordon, W. L.	8,580		Migicovsky, B. B. (including supervisory allowance, \$300)	9,720	1,494
Goulden, C. H.	14,000	576	Monro, H. A. U.	8,580	
Gowe, R. S.	9,060	860	Morris, R. F.	9,420	
Gray, D. E.	8,580	1,050	Munroe, E. G.	9,420	
Groves, J. W. (including supervisory allowance, \$300)	9,720		Murwin, H. F. (including supervisory allowance, \$300)	8,880	
Hamilton, D. G.	10,500	1,486	Nielsen, K. F.	8,220	(1,005
Hannah, A. E.	8,340	1,542			(1,361*
Hannay, C. L.	8,580		Nobles, M. K.	9,060	
Hickman, C. G.	8,220		Nordin, V. J.	9,060	3,038
Hill, K. W.	8,700	1,538	Nowosad, F. S.	8,580	1,964
Hilton, S. A. (including supervisory allowance, \$300)	9,360		Parent, R. C. (including supervisory allowance, \$300)	8,880	
Hochster, R. M.	8,580	507	Pelletier, J. R. (including supervisory allowance, \$300)	8,880	1,991
Holland, G. P.	10,140		Person, C. O.	8,340	
Hopper, R. M. (including supervisory allowance, \$300)	8,880		Peterson, R. F.	9,060	
Hopping, G. R. (including supervisory allowance, \$300)	8,880		Peturson, B.	8,220	
House, H. L.	8,580		Phillips, W. R.	8,580	1,323
			Pickett, A. D.	9,420	
			Prebble, M. L.	11,000	1,729
			Rasmussen, H. K. C.	11,000	1,874

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Reeks, W. A. (including supervisory allowance, \$300)	8,880	757	Stothart, J. G. (including supervisory allowance, \$300)	9,720	1,356
Riley, C. G.	8,580		Strachan, C. C.	9,420	1,541*
Ripley, P. O.	11,000	1,307	Turner, R. C.	9,060	
Roberts, D. W. A.	8,220		Tyner, L. E. (including supervisory allowance, \$300)	8,880	511
Sackston, W. E.	8,220	917	Vaartaja, L. O.	8,220	528
Salt, R. W.	9,060		Vickery, L. S. (including supervisory allowance, \$300)	8,880	
Savile, D. B. O.	9,060	914	Walley, G. S.	8,580	
Senn, H. A.	10,140	817	Watt, K. E. F.	8,580	1,561
Simmonds, P. M.	8,580	859	Weintraub, M.	8,580	3,255*
Sims, R. P. A.	8,580	859	Wellington, W. G.	9,420	
Skolko, A. J.	9,780	1,869	Welsh, J. N.	8,580	
Slen, S. B.	8,580	562	Welsh, M. F.	8,580	620
Slykhuis, J. T.	9,060	542	White, L. T. (including supervisory allowance, \$300)	8,880	953
Smallman, B. N.	11,000	2,512	Whiteside, A. G. O.	8,580	978
Smith, S. G. G.	9,420	622	Whiting, F.	9,060	1,231
Sowden, F. J.	8,580		Wilcox, J. C.	8,580	
Spencer, E. Y.	9,420		Willis, T. G. (including supervisory allowance, \$300)	8,880	1,783
Stacey, E. C. (including supervisory allowance, \$300)	8,880	1,393	Woods, J. J. (including supervisory allowance, \$300)	8,520	
Staple, W. J.	8,580	2,254*	Woodward, J. C.	12,500	1,024
Stern, H.	9,060		Wright, N. S.	8,220	585
Stevenson, T. M.	10,140	836			
Stobbe, P. C. (including supervisory allowance, \$300)	9,360				

* Removal expenses.

PRODUCTION AND MARKETING BRANCH

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Allan, D. M.	\$9,060		Henry, R. H.	8,220	2,579
Annis, J. T.	8,220	{ \$1,093 1,720*	Hetherington, C. K.	9,060	1,231
Avery, R. J. (including supervisory allowance, \$300)	8,520	1,053	Higginson, J. D.	8,580	
Baird, F. F.	9,060		Keenan, W. N.	11,000	668
Bannister, G. L.	8,220		Knapp, H. E.	8,580	2,307
Bennett, R. K.	9,060	2,596	Konst, H.	8,580	
Boulanger, P.	8,580	511	Labelle, G. T.	8,580	1,599
Byrne, J. L.	8,580		Lewis, A. E.	8,220	1,510
Cameron, W. C.	12,500	573	Maybee, H. J.	11,000	
Carlson, E. E.	8,580	1,830	McClenaghan, R. J.	9,420	2,039
Collacutt, G. H.	8,580	666	Meilleur, J. U. V.	8,220	731
Curdtt, C. G.	8,220	729	Miller, G. B.	8,580	558
Curran, A. F.	8,580	1,192	Moynihan, W. A.	8,580	1,909
Davey, A. D.	11,000	2,439	Munro, S. S.	9,060	2,460
Derby, H. A.	11,000	1,037	Payne, F. E.	8,220	1,826
Doyle, E. J.	8,220	1,367	Pearsall, L. W.	15,000	
Drummond, W. M.	9,060		Perry, F. J.	8,220	594
Dumais, A.	8,580	2,702	Perry, J. N.	8,580	616
Eardley, E. A.	10,000	885	Peterson, A. W.	11,000	
Farstad, C.	10,000	{ 2,159 2,276*	Phillips, C. R.	10,000	1,826
Fowler, W. A.	8,580		Plummer, P. J. G.	9,780	889
Frank, J. (including supervisory allowance, \$300)	9,000	2,283	Reeker, W. H.	8,220	
Girard, J. U. C.	8,220	506	Rice, C. E.	9,420	
Goodwillie, D. B. (including terminable allowance, \$720) ..	9,300	1,861	Ritchie, W. M.	8,220	2,134
Gwatkin, R.	9,420	506	Rose, G. A.	9,420	1,417
Harrop, E. N.	8,220		Saint, F. F.	8,580	1,102
			Senn, W. E.	8,580	1,373
			Seymour, W. A.	8,220	{ 572 591*
			Singleton, J. R.	8,580	1,506
			Smith, F. W. B.	8,580	1,276

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Thomson, W. G.	8,220	1,171	Wells, K. F.	12,500	3,944
Troalen, H. J. M.	8,220		Willick, E. A.	8,220	618
Walker, R. V. L.	8,220		Wilson, G. R.	8,580	1,255

* Removal expenses.

SPECIAL SERVICES

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Beamish, J. E.	\$ 9,060	\$ 2,012	MacKenzie, G. L.	14,000	1,686
Berry, W. M.	9,780	1,152	Mann, H. H. M.	9,420	616
Bing-Wo, R.	8,580		Matte, G. J.	9,780	1,160
Bird, W. R.	8,580	1,121	McCallum, F.	9,420	2,428
Booy, C.	8,340	604	McMorine, J. G. S.	8,580	677
Conlon, J. D.	10,140	1,178	Munro, G. N.	12,500	1,645
Deshaye, V. P.	10,140	1,544	Parker, J. S.	11,000	2,257
Douglas, C. S.	8,340	1,330	Peterson, R. O.	11,000	1,629
Durrant, E. F.	8,700	1,785	Price, G. C.	8,220	971
Foss, W. L.	10,140	1,631	Riesen, H. G.	9,420	1,297
Gray, E. L.	8,340	1,598	Ringheim, A. S.	8,700	577
Gray, W. D.	9,420	967	Shields, S. F.	8,220	2,398
		748*	Thomson, W. B.	9,420	1,078
Hargrave, H. J.	8,340	899			521*
		1,228*	Watson, J. G.	10,500	1,560
Iverson, N.	8,580		Youngman, R. H. L.	8,340	1,871

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Hans Aaro, Elbow, Sask., \$10,600; Alberta Government Telephones, Edmonton, \$11,503; Alberta Meat Company, Vancouver, \$1,080,555; Alberta Poultry Marketers Limited, Edmonton, \$289,532; Government of the Province of Alberta, Edmonton, \$11,576; Aldershot Poultry Farm Ltd., Burlington, Ont., \$20,790; Allen's Cartage, Verdun, Que., \$11,776; Alpha Cheese Co., Atwood, Ont., \$21,421; Alpha Jersey Dairy, Calgary, Alta., \$119,879; Amalgamated Dairies, Summerside, P.E.I., \$165,199; Amherst Island Cheese Factory, Stella, Ont., \$13,333; Roland Ancil, Ste. Anne de la Pocatiere, Que., \$13,188; Andrew Bros. Construction Ottawa Ltd., Ottawa, \$21,244; Anglo-American Exploration Ltd., Calgary, Alta., \$10,092; Archibald Farm Products Ltd., Port Williams, N.S., \$84,015; Armco Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$115,191; M. M. Armstrong, Eastend, Sask., \$11,827; J. H. Ashdown Hardware Co. Limited, Winnipeg, \$48,148; Assiniboia Construction Company Limited, Calgary, Alta., \$322,603; Atlas Lumber Company Ltd., Lethbridge, Alta., \$54,256; Ault Creamery Limited, Winchester, Ont., \$20,198; Ault Milk Products Limited, Winchester, Ont., \$98,820; Ayer Storage Limited, Montreal, \$433,215; B. W. Steel Products Supply Co. Ltd., Calgary, Alta., \$20,124; Beale & Inch Construction Ltd., Sackville, N.B., \$25,431; Beauchesne Bros., Kapuskasing, Ont., \$13,712; Beaver (Alberta) Lumber Limited, Edmonton, \$25,153; Beaver Lumber Company Limited, Winnipeg, \$49,870; Beckman Instruments Inc., Fullerton, Cal., U.S.A., \$10,516; Becton, Dickinson & Co., Canada, Ltd., Toronto, \$15,174; The Bell Telephone Company of Canada, Montreal, \$94,786; A. Bergeron Transport, Lawrenceville, Que., \$19,370; Beurrerie St. Alexandre Ltd., St. Alexandre, Que., \$13,259; Biemans Creamery Milk Products, Clifford, Ont., \$14,034; Biological Abstracts, Philadelphia, Pa., U.S.A., \$10,807; Bird Construction Company Limited, Regina, \$747,935; Lawrence R. Bishop, Grainland, Sask., \$11,979; The Black Hardware Limited, Medicine Hat, Alta., \$12,491; Blumenort Co-op. Produce Ltd., Giroux, Man., \$30,476; A. Boas, Sidney, B.C., \$31,414; The Borden Company Limited, Toronto, \$348,049; Border Paving Ltd., Red Deer, Alta., \$15,990; Boston Motors Ltd., Sault Ste. Marie, Ont., \$19,207; Bradford Co-op. Storage Ltd., Bradford, Ont., \$15,821; Brandon Packers Limited, Brandon, Man., \$863,772; J. H. Brandy Co. Ltd., Winnipeg, \$200,404; British American Oil Company Limited, Toronto, \$97,612; British Columbia Ice & Cold Storage Ltd., Vancouver, \$104,190; Brockville Co-op. Assoc., Brockville, Ont., \$85,241; The Rural Municipality of Brokenshell No. 68, Trossachs, Sask., \$12,464; W. Burak Construction Co., Duncan, B.C., \$30,460; Burns & Co. Limited, Calgary, Alta., \$18,294,801.

C-M Construction Co., Lethbridge, Alta., \$27,945; Calgary Cold Storages Co. Ltd., Calgary, Alta., \$27,464; Calgary Packers Limited, Calgary, Alta., \$934,091; Calgary Power Ltd., Calgary, Alta., \$15,567; A. Brian Campbell & Sons Ltd., Indian Head, Sask., \$17,653; Government of Canada—Canadian National Railways, \$230,037; National Film Board, \$39,443; National Harbours Board, \$110,369; Post Office Department, \$80,604; Department of Public Printing and Stationery, \$859,621; Royal Canadian Mounted Police, \$104,023; Trans-Canada Air Lines, \$147,515; Canada Cement Company Limited, Montreal, \$19,542; Canada Cold Storage Company Limited, Montreal, \$1,455,059; Canada Creosoting Company Limited, Calgary, Alta., \$67,484; Canada Egg & Poultry Distributors, Winnipeg, \$87,181; Canada Packers Limited, Toronto, \$46,756,304; Canada Safeway Ltd., South Burnaby, B.C., \$292,742; Canadian Corps of Commissioners, Montreal, \$76,251; Canadian Fairbanks-Morse Company Limited, Montreal, \$57,742; Canadian General Electric Company Limited, Ottawa, \$36,785; Canadian Industries Limited, Montreal, \$16,283; Canadian Kodak Sales Limited, Toronto, \$21,644; Canadian Laboratory Supplies Limited, Montreal, \$199,408; Canadian Linen Supply Co. Ltd., Vancouver, \$26,813; Canadian Oil Companies Limited, Montreal, \$33,021; Canadian Pacific Railway Company, Montreal, \$163,617; Canadian Poultry Sales Limited, Winnipeg, \$725,663; Canadian Western Natural Gas Company Limited, Calgary, Alta., \$10,911; Canadian Westinghouse Company Limited, Hamilton, Ont., \$16,810; Capital Co-operative Limited, Fredericton, \$11,873; Capital Hardware, Ottawa, \$14,814; Carnation Company Limited, Toronto, \$445,756; Walter A. Carveth Limited, Toronto, \$14,079; E. L. Casey Construction Ltd., Amherst, N.S., \$12,449; Casselman Creamery Ltd., Casselman, Ont., \$31,464; Cave and Company Ltd., Vancouver, \$60,804; Central Alberta Dairy Pool, Alix, Alta., \$353,056; Central Cold Storage Company Ltd., Prince Albert, Sask., \$29,510; Central Creameries Ltd., Charlottetown, \$136,021; Central Motor Company Ltd., Moose Jaw, Sask., \$10,660; Central Scientific Company of Canada Limited, Toronto, \$60,435; Central Warehousing Ltd., Toronto, \$12,573; Chaine Co-operative du Saguenay, St. Bruno, Que., \$479,157; Chalker & Co. Ltd., St. John's, \$65,242; Champlain Cold Storage Ltd., Quebec, \$30,389; Champlain Milk Products Company, Stanbridge Station, Que., \$20,878; R. K. Chappell Construction Limited, Amherst, N.S., \$52,564; H. T. Chisholm, Toronto, \$351,531; R. A. Chisholm, Toronto, \$5,748,346; H. Cleveland Co. Ltd., Vancouver, \$44,049; Cockshutt Farm Equipment Limited, Brantford, Ont., \$15,436; Coleman Packing Co. Limited, London, Ont., \$1,036,538; Coleman's Mississippi Creamery, Carleton Place, Ont., \$45,744; Commercial Shearing Ltd., Hamilton, Ont., \$384,400; Connaught Medical Research Laboratories, Toronto, \$160,389; Consolidated Alcohols Limited, Toronto, \$34,905; Consolidated Mining and Smelting Company of Canada Limited, Calgary, Alta., \$10,101; Construction Equipment Co. Limited, Montreal, \$12,406; Continental Warehouse & Transfer Ltd., Montreal, \$55,842; Cooperative Agricole de Granby, Granby, Que., \$830,833; Cooperative Agricole de Lac Megantic, Lac Megantic, Que., \$22,023; Co-operative Book Centre of Canada Limited, Toronto, \$21,961; Cooperative Farm Services Ltd., Moncton, N.B., \$30,226; Cooperative Federee de Quebec, Montreal, \$11,092,226; La Cooperative de Madawaska Ltee., Edmundston, N.B., \$154,076; La Cooperative de St. Quentin Ltee., St. Quentin, N.B., \$126,863; Couture & Fils Inc., La Durantaye, Que., \$133,002; Cow & Gate Canada Ltd., Brockville, Ont., \$185,429; Crane Limited, Montreal, \$12,373; Cremerie Belanger Inc., Quebec, \$11,482; Cremerie Casavant Ltee., Saint Cesaire, Que., \$25,771; Cremerie Desrosiers, Mont Joli, Que., \$220,593; Cremerie Lachute Ltd., Lachute, Que., \$20,222; Cremerie St. Denis, St. Hyacinthe, Que., \$36,653; Cremerie Salvai, St. Hyacinthe, Que., \$10,977; Cremerie Souldard Richard Ltee., Deschailions, Que., \$10,894; Cremerie South Durham Inc., South Durham, Que., \$12,553; Cremerie de Weedon Limitee, Weedon, Que., \$49,629; Crescent Cold Storage Limited, Winnipeg, \$14,855; Crescent Creameries Ltd., Winnipeg, \$89,210; Crown Lumber Company Limited, Moose Jaw, Sask., \$42,345; Crystal Dairy Ltd., Didsbury, Alta., \$34,744; Cyrus & Manning Ells Ltd., Port Williams, N.S., \$31,386.

The Dairy & Poultry Pool, Saskatoon, Sask., \$850,596; Dairy Produce Reg'd., Montreal, \$502,115; Dalphe & Freres Cie., Vercheres, Que., \$57,955; Davie Shipbuilding Limited, Lauzon, Que., \$48,648; Dawson & Hall Limited, Vancouver, \$67,554; Marcel Descoteaux, St. Gregoire, Que., \$10,610; Devereux Produce Ltd., Port Credit, Ont., \$40,090; Dominion Bridge Company Limited, Lachine, Que., \$23,431; Dominion Dairies Limited, Montreal, \$107,484; Dominion Elevators Limited, Montreal, \$35,945; Dominion Fish & Fruit Limited, Quebec, \$1,312,547; Dominion Storage Co., St. James, Man., \$23,269; Drummondville Creamery Inc., Drummondville, Que., \$435,052; Dunlop Bros. & Co. Limited, Amherst, N.S., \$10,098; J. E. Dunn Ltd., Moose Jaw, Sask., \$12,647; Dunnville Dairy, Dunnville, Ont., \$185,057; Dun-Rite Building & Floor Maintenance Ltd., Saskatoon, Sask., \$22,043; A. S. Dunsmore, Vauxhall, Alta., \$10,133; M. T. Dunsmore, Vauxhall, Alta., \$14,614; Dyck Bros. Construction, Coaldale, Alta., \$15,519; East Huron Produce, Brussels, Ont., \$155,702; Eastern Irrigation District, Brooks, Alta., \$32,086; Eastern Townships Produce Ltd., Sherbrooke, Que., \$1,216,766; The T. Eaton Co. Limited, Toronto, \$38,954; Edmonton Cold Storage, Edmonton, \$32,517; Edmonton Produce Company Limited, Edmonton, \$233,279; D. Kemp Edwards, Limited, Ottawa, \$15,564; Electronic Service Supply Co. Ltd., Calgary, Alta., \$11,054; Emco (Western) Ltd., Winnipeg, \$11,558; Emond & Cote Engr., Quebec, \$552,209; Empire Cold Storage Co. Ltd., Montreal, \$27,795; Enamel & Heating Products Limited, Sackville, N.B., \$11,219; Engel Bros., Woodrow, Sask., \$11,610; Entrepots Frigorifiques de Charlesbourg, St. Rodrigue, Que., \$46,313; Entrepots Frigorifiques de Bois Francs Inc., Victoriaville, Que., \$205,317; Essex Packers Limited, Hamilton, Ont., \$8,952,961; Evans Construction Company Limited, Saskatoon, Sask., \$16,433; Evansburg Creamery Ltd., Edmonton, \$34,377; Evenson Lumber Co., Manyberries, Alta., \$10,909; Excel Packing Corp., Montreal, \$1,373,054; Export Packers Limited, Toronto, \$462,029; Eye in the Sky, Hamilton, Ont., \$17,040; Fabrique H. Gagne & Fils, Notre Dame d'Hebertville, Que., \$12,040; Fabrique Laiterie St. Isidore, St. Isidore de Prescott, Ont., \$13,029; F. W. Fearman Co. Limited, Hamilton, Ont., \$2,318,466; The Federal Cold Storage & Ware-

housing Co. Limited, Toronto, \$189,240; Federated Co-operatives Limited, Regina, \$14,161; R. J. Ferguson, Drinkwater, Sask., \$12,683; Ferguson Supply Alberta Limited, Calgary, Alta., \$30,231; First Co-operative Packers of Ontario Ltd., Barrie, Ont., \$1,344,674; Firestone Tire & Rubber Company of Canada Limited, Hamilton, Ont., \$18,473; Fisher Scientific Company Limited, Montreal, \$189,059; Jack Forgan Factory, St. Boniface, Man., \$110,829; The Foundation Company of Canada Limited, Calgary, Alta., \$144,640; Four-Way Milk Products, Tara, Ont., \$73,965; Fraser Valley Frosted Foods Limited, Chilliwack, B.C., \$10,064; Fraser Valley Milk Producers Association, Vancouver, \$443,775; Free's Creamery, Sunderland, Ont., \$85,785; Frontenac Packing Limited, Montreal, \$292,731; Frost Machinery Co. Ltd., Winnipeg, \$14,166; Fry Cadbury Limited, Montreal, \$84,246.

Gainers Limited, Edmonton, \$1,398,276; General Milk Products of Canada Ltd., Brockville, Ont., \$46,532; C. B. George Ltd., Amherst, N.S., \$17,405; Joseph Girard & Sons, St. Bruno, Que., \$70,232; Godfrey Racing Services, Charlottetown, \$27,000; Gold Leaf Cheese Factory, Moose Creek, Ont., \$10,910; The Goodyear Tire & Rubber Company of Canada Limited, Toronto, \$22,698; T. C. Gorman (Nova Scotia) Limited, Halifax, \$730,689; Grand Valley Creamery Limited, Grand Valley, Ont., \$10,414; Greenwood Cheese Company Limited, Sarsfield, Ont., \$13,130; Grenache Incorporated, Montreal, \$12,629; Chas. A. Guenette, Kapuskasing, Ont., \$15,530; Harrietsville Cheese Factory, Harrietsville, Ont., \$11,244; Harrowsmith Cheese Factory, Harrowsmith, Ont., \$11,633; Hartland Cartage, Fort Garry, Man., \$12,963; Harvey Creameries Limited, Harvey Station, N.B., \$24,839; Hectors Ltd., Calgary, Alta., \$16,118; Hedlin's Feed Service, Lacombe, Alta., \$13,460; Homme Petroleum Construction Ltd., Regina, \$27,008; Honeywell Controls Limited, Toronto, \$14,415; The Hughes-Owens Co. Limited, Ottawa, \$25,925; Hulton Produce Limited, Toronto, \$14,025; C. H. Hutchwick Produce, Forest, Ont., \$83,361; Hygrade Food Products, Montreal, \$196,307; Ideal Produce Company Limited, Winnipeg, \$27,938; Imperial Oil Limited, Toronto, \$244,733; Industrial Machine and Manufacturing Co., Saskatoon, Sask., \$12,905; Institut de Microbiologie et d'Hygiène de l'Université de Montreal, Montreal, \$72,913; Insulation Industries Ltd., Vancouver, \$13,495; Intercontinental Packers Limited, Regina, \$11,842,961; Intercontinental Warehouses Ltd., Rexdale, Ont., \$125,710; International Business Machines Company Limited, Toronto, \$100,307; International Harvester Company of Canada Limited, Hamilton, Ont., \$39,644; Interprovincial Freezers Limited, Chatham, Ont., \$84,405; Jersey Brand Products, Montreal, \$323,169; J. J. Joubert Limitee, Montreal, \$59,974; Kelowna Creamery, Kelowna, B.C., \$49,686; Kemptville Creameries Ltd., Kemptville, Ont., \$22,197; Ketchum Manufacturing Sales Limited, Ottawa, \$86,546; Keyes Supply Company Limited, Ottawa, \$13,411; Kincardine Creamery Limited, Kincardine, Ont., \$58,812; King Seagrave Limited, Woodstock, Ont., \$14,875; Kraft Foods Limited, Montreal, \$62,468; Rudy Krall & Sons, Petrolia, Ont., \$440,846; Kramer Tractor Company Ltd., Regina, \$20,845; Lactantia Limitee, Victoriaville, Que., \$280,259; Laiterie Granger & Freres Ltd., St. Jean, Que., \$55,990; La Laiterie de Shefford Ltée., Lawrenceville, Que., \$246,777; Land O'Clover Foods Co., Stratford, Ont., \$10,530; Lang's Foods Ltd., Hamilton, Ont., \$92,377; Lansdowne Storage, Sherbrooke, Que., \$33,017; Larsen's Wholesale Ltd., Berwick, N.S., \$11,423; Lashbrook Produce Co., Rodney, Ont., \$166,485; La Trappe de Notre Dame Mistassini, Village des Peres, Que., \$36,742; Legrade Inc., Montreal, \$15,886,966; Leslie Construction Co. Ltd., The Pas, Man., \$30,134; Lions Gate Produce Company Limited, Vancouver, \$66,951; Liquid Carbonic Canadian Corporation Limited, Montreal, \$10,015; Listowel Dairies, Listowel, Ont., \$281,370; Livingstone Produce Co. Ltd., Vancouver, \$22,382; Lord & Burnham Co. Limited, St. Catharines, Ont., \$141,591; Lounsbury Company Limited, Moncton, N.B., \$14,735; Lovell & Christmas (Canada) Limited, Montreal, \$3,493,553; Walter M. Lowney Co. Ltd., Montreal, \$58,903; R. J. Lucas, Toronto, \$91,699.

MacCosham Storage & Dist. Co. Ltd., Edmonton, \$137,125; MacMillan & Bloedel Sales (Manitoba) Limited, Winnipeg, \$10,003; Mainland Ice & Cold Storage, Vancouver, \$11,567; Malcolm Condensing Co. Ltd., Mt. Pleasant, Ont., \$12,063; Mameczasz Bridge Construction and Acorn Construction Ltd., Calgary, Alta., \$503,980; Manitoba Bridge & Engineering Works Limited, Winnipeg, \$11,047; Manitoba Cartage & Storage, Winnipeg, \$11,981; Manitoba Cold Storage Co. Limited, Winnipeg, \$240,611; Manitoba Dairy & Poultry Co-operative Ltd., Winnipeg, \$951,760; The Manitoba Power Commission, Winnipeg, \$10,400; Manitoba Telephone System, Winnipeg, \$11,912; Maple Leaf-Purity Mills Limited, Toronto, \$38,424; Marche de Quebec, Quebec, \$80,658; Maritime Steel & Foundries Limited, New Glasgow, N.S., \$65,135; The Marshall Dairy Limited, Jarvis, Ont., \$23,434; Marshall Wells of Canada Limited, Winnipeg, \$44,256; Marshalls Co. Ltd., Toronto, \$16,336; Martin Motors, Vauxhall, Alta., \$16,848; Massey Construction, Fort MacLeod, Alta., \$20,420; Mastin's Creamery, Manitowaning, Ont., \$12,011; McCully & Soy Limited, Truro, N.S., \$29,015; McKee Moving & Storage Co. Ltd., Saskatoon, Sask., \$34,609; R. McLean Construction Ltd., The Pas, Man., \$18,487; McNamara Limited, Edmonton, \$264,213; McPherson & Thom Ltd., Regina, \$19,408; McPherson Warehouse Co. Ltd., Toronto, \$18,475; Urban McQuaide, Charlottetown, \$19,032; Meadow Land Dairy Products, St. Boniface, Man., \$14,858; Melbourne Packing Co. Ltd., Melbourne, Ont., \$82,955; Melrose Packers Ltd., Montreal, \$31,565; Mendelson Films Limited, Toronto, \$123,125; Mid-City Motors (1950) Limited, Saskatoon, Sask., \$15,534; Middlesex Creameries Ltd., London, Ont., \$108,805; Middlesex Growers Coop. Ltd., Strathroy, Ont., \$16,212; Don Middleton, Neepawa, Man., \$31,292; Midland Superior Express, Montreal, \$25,538; Mid-West Produce Co. Ltd., Winnipeg, \$52,032; Mid-West Storage & Distributing, Winnipeg, \$15,616; Estate of Earl Edwin Miller, Hillspring, Alta., \$35,000; F. Miller Trucking, Vauxhall, Alta., \$10,351; Mi-ro Lac Inc., Calixa-Lavallee, Que., \$28,448; Modern Cold Storage, Saskatoon, Sask., \$22,226; Modern Construction Limited, Moncton, N.B., \$445,263; Modern Farm Supplies Ltd., Ottawa, \$13,726; Modern Packers Limited, Montreal, \$2,057,489; The Monarch Lumber Co. Limited, Winnipeg, \$23,445; Moncton Cold & General Storage Ltd., Moncton, N.B., \$18,966; Monroe Calculating Machine Co. of Canada Ltd., Toronto, \$15,211; Montreal

Refrigerating & Storage Ltd., Montreal, \$179,328; J. D. Moore Co. Ltd., St. Mary's, Ont., \$35,778; Moose Jaw Distributing Co. Ltd., Moose Jaw, Sask., \$17,278; Mumford, Medland, Limited, Winnipeg, \$12,597; John A. Munger & Sons, Harrow, Ont., \$10,334; Myers Motors Co. Ltd., Ottawa, \$11,130; National Motors (Victoria) Limited, Victoria, \$14,036; National Terminals, Montreal, \$31,837; William Nielson Ltd., Toronto, \$40,027; Nestle (Canada) Ltd., Toronto, \$105,602; New Brunswick Cold Storage Co. Ltd., Saint John, N.B., \$19,359; New Brunswick Dairies Ltd., Harvey Station, N.B., \$11,059; Newburgh Milk Products Limited, Newburgh, Ont., \$11,082; New Dundee Co-operative Creamery Limited, New Dundee, Ont., \$89,819; J. I. Nicholson, Toronto, \$10,551; Nicole Freres Inc., Val Brillant, Que., \$145,046; 918 Construction Co. Limited, Whitehorse, Y.T., \$34,873; North Gray Cheese Co-op., Owen Sound, Ont., \$14,312; North Star Cold Storage, Winnipeg, \$12,253; North West Mill & Feed Company Ltd., Edmonton, \$15,944; Northern Alberta Dairy Pool Ltd., Edmonton, \$513,657; Northern Electric Company Limited, Montreal, \$22,436; Northern Wood Preservers (Saskatchewan) Limited, Prince Albert, Sask., \$28,837; R. A. Nothstein Limited, Winnipeg, \$1,560,842; Nuclear-Chicago Corporation, Des Plaines, Ill., U.S.A., \$17,847.

O.K. Packing Company Limited, St. Boniface, Man., \$491,326; The Office Specialty Manufacturing Co. Limited, Newmarket, Ont., \$77,969; Oland Construction (1959) Limited, Lethbridge, Alta., \$51,229; Olive & Dorion Limited, Montreal, \$3,099,596; The Oliver Chemical Company Limited, Penticton, B.C., \$15,310; S. Omis Excavating, Regina, \$16,237; Government of the Province of Ontario, Toronto, \$14,937; Ontario Cheese Producers Co-operative Ltd., Belleville, Ont., \$501,789; Otter Valley Milk Producers Cooperative, Tillsonburg, Ont., \$13,044; Oxford Farmers' Co-operative Produce Co. Limited, Woodstock, Ont., \$75,374; Oxford Fruit Co-operative Limited, Woodstock, Ont., \$12,282; Pacific Coast Terminals Company Limited, Port of New Westminster, B.C., \$45,604; Pacific Meat Co. Limited, Vancouver, \$1,207,621; Palm Dairies Limited, Edmonton, \$608,737; Parkhill Creamery Limited, Parkhill, Ont., \$545,740; Pat-Mor Construction and Michael May, Winnipeg, \$257,980; Patterson Motors Limited, Moose Jaw, Sask., \$10,456; Pearl Produce Limited, Toronto, \$210,525; Peoples Co-operative Limited, Winnipeg, \$38,281; Perini Limited, Toronto, \$1,459,576; Perkin-Elmer (Canada) Ltd., Montreal, \$16,540; Philips Electronics Industries Ltd., Montreal, \$15,212; Photographic Stores Limited, Ottawa, \$14,018; Paul Piegł, Medicine Hat, Alta., \$11,000; Piggott Construction Limited, Saskatoon, Sask., \$1,471,729; Pioneer Feeds Limited, Toronto, \$69,376; E. W. Playford Limited, Montreal, \$11,690; Pollock & Tayler Construction Co. Ltd., Penticton, B.C., \$113,895; Poole Construction Company Limited, Edmonton, \$93,972; Paul Porter, Toronto, \$115,318; Porters Transfer and Storage Limited, Winnipeg, \$29,194; Presswood Brothers Limited, Toronto, \$515,046; Producers Cold Storage, Windsor, Ont., \$52,337; Producers Co-operative Association Limited, Charlottetown, \$43,846; Producers Dairy Limited, Ottawa, \$58,177; Products Cailette Incorporated, Maskinonge, Que., \$28,879; Products Services Limited, Quebec, \$11,395; Produits Laitiers Mont St. Hilaire Ltee., St. Hyacinthe, Que., \$2,128,822; Produits Laitiers Val Maska Inc., St. Damase, Que., \$223,142; Public Cold Storage and Warehouse, Toronto, \$41,459; Puritan Canners, Vancouver, \$603,784; The Quaker Oats Company of Canada Limited, Peterborough, Ont., \$90,720; Quinte Milk Products Limited, Wellington, Ont., \$48,351; Railhead Cold Storage Limited, Edmonton, \$25,810; Beattie Ramsay Construction Co. Ltd., Regina, \$172,078; Rayner Construction Limited, Folly Lake, N.S., \$24,405; Regina Cold Storage, Regina, \$13,009; Reid Motors Ltd., Outlook, Sask., \$15,189; Reliance Chemicals Limited, Montreal, \$15,987; Reliance Lumber Co. Ltd., Saskatoon, Sask., \$10,887; Remington Rand Limited, Toronto, \$17,431; Revelstoke Sawmill Co. Ltd., Calgary, Alta., \$16,514; L. N. Reynolds, Toronto, \$69,188; Richards & Company, Outlook, Sask., \$13,848; Ridley Ice and Cold Storage, Vancouver, \$83,362; Ritchie Feed & Seed Ltd., Ottawa, \$66,592; Riverview Cheese Factory, St. Eugene, Ont., \$17,367; Robb Engineering Works Limited, Amherst, N.S., \$26,210; Paul Robichaud Transport, Roxton Falls, Que., \$12,223; Bruce Robinson Electric Limited, Lethbridge, Alta., \$20,270; Glen Roy Creamery, Applehill, Ont., \$24,825; Royal Dairies, North Battleford, Sask., \$55,434.

S. & H. Construction, Eastend, Sask., \$17,410; St. Albert Co-operative Manufacturing Association, St. Albert, Ont., \$12,698; St. Amour Dairies Limited, St. Bernardin, Ont., \$21,256; St. Laurent Entrepot Warehouse, Quebec, \$77,200; St. Lawrence Warehouses Inc., Montreal, \$29,825; Saskatchewan Co-operative Creamery, Regina, \$4,027,606; Saskatchewan Government Telephones, Regina, \$43,800; Saskatchewan Power Corporation, Regina, \$119,889; Saskatoon Produce Limited, Saskatoon, Sask., \$55,616; Saunders, Howell & Co. Limited, Carbonear, Nfld., \$29,775; J. M. Schneider Limited, Kitchener, Ont., \$1,181,000; Seaway Storage Inc., Montreal, \$78,572; Selby Cheese Factory, Selby, Ont., \$10,140; J. A. Seltenrich, Loreburn, Sask. and the Director, The Veterans' Land Act, Saskatoon, Sask., \$11,200; Shamrock Construction Co. Ltd., Vauxhall, Alta., \$12,397; W. J. Sharpe Company Limited, Regina, \$24,872; Shell Oil Company of Canada Limited, Montreal, \$20,559; Shuswap Cooperative, Salmon Arm, B.C., \$37,004; Shuswap O'Kanagan Inc. Cooperative Association, Vernon, B.C., \$62,065; Silverwood Dairies Limited, London, Ont., \$316,225; Mike Simko, Vidora, Sask., \$12,318; Simpson Transfer & Feed Storage, Winnipeg, \$22,193; The Slope Indicator Company, Seattle, Wash., U.S.A., \$12,182; Estate of Elizabeth Smart, Swift Current, Sask., \$12,000; Smith Bros. & Wilson Limited, Regina, \$424,380; Estate of Charles E. Smith, Regina, \$13,000; John Sivel Smith, Cardston, Alta., \$13,438; Smith Transport Limited, Toronto, \$14,005; W. E. Snow, Toronto, \$235,144; Societe Co-op. Agricole de Granby, Granby, Que., \$214,124; Societe Co-op. Agricole de Plessisville, Plessisville, Que., \$231,179; Societe Co-op. Agricole de St. Germain de Grantham, St. Germain de Grantham, Que., \$20,679; Societe Co-op. Agricole de Sherrington, St. Patrice de Sherrington, Que., \$10,348; Societe Co-op. Agricole Regionale, St. Damase, Que., \$27,999; Southern Alberta Co-operative Association, Lethbridge, Alta., \$11,604; Speedway Express Limited, Montreal, \$10,619; Stacey Brothers Limited, Mitchell, Ont., \$434,765; Steelcon Ltd., Regina, \$24,721; Steffler Construction Limited, Carstairs, Alta., \$24,243; Stirling Creamery Limited, Stirling, Ont., \$33,916; Stormont Cold Storage, Cornwall, Ont., \$13,937; Strathroy Creamery, Strathroy, Ont., \$10,732; G. A. Sullivan & Alberta Drainage Ltd.,

Medicine Hat, Alta., \$148,416; Sutton Milk Products Limited, Sutton, Que., \$166,014; Swift Canadian Co. Limited, Toronto, \$31,759,278; Swift Current Produce Company, Swift Current, Sask., \$71,429; Syndicat Co-op. Agricole de Normandin, Normandin, Que., \$11,593.

Taylor Bros., Regina, \$143,479; T. S. Taylor Machinery Co. Limited, Winnipeg, \$11,729; Taylor Motors, Elbow, Sask., \$20,045; Teeswater Creamery Limited, Teeswater, Ont., \$1,040,435; Terminal Warehouses Limited, Toronto, \$292,690; Texaco Canada Limited, Toronto, \$32,450; Thedford Co-operative Storage Ltd., Thedford, Ont., \$24,184; Thomson Construction Ltd., Neidpath, Sask., \$11,948; James Tomchuk Construction Ltd., Val Marie, Sask., \$175,189; K. R. Tracy Construction and Transport Co. Ltd., Moose Jaw, Sask., \$35,727; Trans-Canada Freezers Limited, Calgary, Alta., \$248,335; Alberic Tremblay Enr., Montreal, \$44,496; Trenton Cold Storage Ltd., Trenton, Ont., \$37,668; Union Packing Company, Calgary, Alta., \$1,976,136; Union Storage Registered, Montreal, \$101,155; United Co-operatives of Ontario, Toronto, \$327,010; United Dairy & Poultry Cooperatives Limited, Perth, Ont., \$782,813; United Grain Growers Limited, Winnipeg, \$11,230; United Packing Co. Limited, Montreal, \$118,126; Vancouver Ice & Cold Storage, Vancouver, \$15,249; Van Vliet Construction Co. Limited, Edmonton, \$24,908; Van Waters & Rogers of Canada Ltd., Vancouver, \$22,128; Vauxhall Service Garage, Vauxhall, Alta., \$11,025; Vermette & Sons Milk Factory Limited, St. Agapit, Que., \$1,973,587; Villa Nova Milk Products Co-operative, Waterford, Ont., \$89,940; Floyd Walker Dirt Moving Limited, Brooks, Alta., \$21,632; M. L. Wallace, Wolfville, N.S., \$28,960; Wallace Limited, Moncton, N.B., \$99,937; Warren Maritimes Limited, Charlottetown, \$30,820; Waterous Equipment Ltd., Calgary, Alta., \$17,246; Webber and Shannon, Medicine Hat, Alta., \$14,755; J. G. Webster Construction Co. Ltd., Truro, N.S., \$32,949; Weedon Cold Storage, Weedon, Que., \$16,286; W. C. Wells Construction Company Limited, Saskatoon, Sask., \$353,688; Welton Construction Limited, New Minas, N.S., \$19,697; Westeel Products Limited, Winnipeg, \$31,745; Western Canada Hardware Limited, Lethbridge, Alta., \$22,005; Western Cartage & Storage, Edmonton, \$26,191; Western Equipment Ltd., Regina, \$10,749; Western Produce Company Ltd., Melville, Sask., \$296,091; Western Tractor and Equipment Co. Ltd., Regina, \$10,579; Whaling & Sons Limited, Chatham, Ont., \$17,326; Wheatley Harbour Terminal Limited, Wheatley, Ont., \$94,168; Whyte Packing Company Limited, Stratford, Ont., \$751,338; The A. R. Williams Machinery Company Limited, Toronto, \$15,896; Wilsil Limited, Montreal, \$1,015,981; James H. Wilson Limited, Montreal, \$20,000; Wiltshire Dairying Co. Ltd., North Wiltshire, P.E.I., \$82,786; Windsor Packing Company Limited, Windsor, Ont., \$481,777; Winkler Co-operative Creamery Limited, Winkler, Man., \$114,537; Winnipeg Beef Co. Limited, St. Boniface, Man., \$221,625; Winnipeg Cold Storage Co. Limited, Winnipeg, \$1,187,190; Winnipeg Egg Candling Co. Ltd., Winnipeg, \$127,820; G. H. Wood & Co. Limited, Toronto, \$10,234; The Wright Line of Canada Limited, Toronto, \$23,688; Gordon Young Ltd., Vancouver, \$17,882; Nick Zeller Construction, Medicine Hat, Alta., \$16,649; Zemans Produce Co., Calgary, Alta., \$28,305; Zero Food Enterprises Ltd., Toronto, \$21,149.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	38,628,542	37,977,524	36,010,344
(2) Civilian allowances	80,848	76,696	27,132
(4) Professional and special services	854,138	762,058	707,089
(5) Travelling and removal expenses	3,426,824	3,048,347	2,992,115
(6) Freight, express and cartage	191,343	185,688	169,423
(7) Postage	108,650	92,968	86,104
(8) Telephones, telegrams and other communication services ..	255,685	284,230	250,638
(9) Publication of departmental reports and other material ..	318,101	266,800	213,468
(10) Exhibits, advertising, films, broadcasting and displays	56,900	46,499	58,207
(11) Office stationery, supplies, equipment and furnishings	1,004,675	899,313	793,856
(12) Materials and supplies	3,179,021	3,049,678	2,818,095
Buildings and works, including land—			
(13) Construction or acquisition	21,740,812	15,254,501	11,025,104
(14) Repairs and upkeep	2,016,732	1,780,934	1,644,930
(15) Rentals	158,180	115,747	125,720
Equipment—			
(16) Construction or acquisition	2,369,873	2,361,341	2,135,309
(17) Repairs and upkeep	846,205	821,805	766,608
(18) Rentals	67,055	55,517	46,537
(19) Municipal or public utility services	349,625	470,010	46,356
(20) Contributions, grants, subsidies, etc., not included else- where—			
Compensation for animals slaughtered	2,338,385	2,338,069	814,498
Grants to fairs and exhibitions	938,600	891,505	883,957
Subsidies for cold storage warehouses	621,094	582,587	683,416

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act	1,221,350	1,014,569	1,416,265
Freight assistance on western feed grains	24,500,000	23,796,342	19,999,094
Agricultural lime assistance	1,275,000	1,273,085	1,117,400
Quality premiums on high grade hog carcasses	8,187,000	8,186,955	6,819,995
Contributions to the Governments of the Provinces of Alberta, Saskatchewan and Manitoba, in respect of unharvested crops	6,000,000	4,744,508	
To provide payments to western grain producers of \$1 per acre up to a maximum of 200 acres per farm in accordance with the regulations of the Governor in Council			41,300,000
Agricultural Commodities Stabilization Board— Estimated operating loss, 1958-59			15,017,182
1959-60	57,661,176	57,661,176	
Amount transferred to meet the deficit in the Prairie Farm Emergency Fund	12,528,631	12,528,631	16,973,410
Sundries	1,305,156	879,821	844,821
	116,576,392	113,897,248	105,870,038
(21) Pensions, superannuation and other benefits	23,152	22,090	19,239
(22) All other expenditures	307,488	259,118	280,137
	192,560,241	181,728,112	166,086,449
(34) Less—Estimated savings and recoverable items	472,727	338,517	244,487
Total	\$ 192,087,514	\$ 181,389,595	\$ 165,841,962

Appendix

AGRICULTURAL STABILIZATION BOARD

Statement of Operations for the year ended March 31, 1960

Sales		97,669,422
Deduct—		
Cost of goods sold		
Inventory as at March 31, 1959	66,516,309	
Purchases	199,885,376	
	<u>266,401,685</u>	
Other costs		
Handling	175,511	
Oiling eggs	41,535	
Stamping eggs	58,721	
Storage	6,956,765	
	<u>7,232,532</u>	
		<u>273,634,217</u>
Less—		
Inventory as at March 31, 1960	117,796,060	
		<u>155,838,157</u>
Operating loss		58,168,735
Expenses—		
Brokerage fees	12,691	
Commission on sales	49,466	
Freight and cartage	1,419,553	
Handling	175,511	
Inspection and grading	3,917	
Loading	5,979	
Miscellaneous	6,141	
Printing and stationery	163,576	
Rebate on exports	104,996	
Repacking	13,887	
Samples	1,853	
Stencilling	212	
Telephones and telegrams	21,642	
Travelling	6,945	
Weighing	63,655	
		<u>2,050,024</u>
Net Loss for the year ended March 31, 1960		<u>\$ 60,218,759</u>

Summary showing break-down of Net Loss, by Agricultural
Commodities for the year ended March 31, 1960

Profit:		
Lamb (1958 production)		293
Losses:		
Butter (1958 production)	3,144,831	
Butter (1959 production)	263,783	
Eggs (1957 production)	4,212	
Eggs (1958 production)	440	
Eggs (1959 production)	4,805,625	
Dry skimmed milk (1958 production)	7,301,999	
Dry skimmed milk (1959 production)	806,050	
Waxed cheddar cheese (1958 production)	104,956	
Waxed cheddar cheese (1959 production)	5,224	
Fowl (1957 production)	137,762	
Pork	27,861,834	
Raspberries (1958 production)	30,660	
Tomatoes (1958 production)	57,535	
Tomatoes (1959 production)	37,926	
Lamb (1959 production)	361,273	
Milk (1959-60 production)	9,844,110	
Peaches (1958 production)	357,214	
Soya beans (1958 production)	1,217,433	
Sugar beets (1958 production)	2,656,724	
Wool (1958 production)	40,149	
Wool (1959 production)	1,179,312	
		60,219,052
Net Loss for the year ended March 31, 1960		\$ 60,218,759

Agricultural Commodities Stabilization Account

Net loss brought forward from 1958-59	106,919	
Net operating loss 1959-60	60,218,759	
	60,325,678	
Less: Amount appropriated under Vote 640	57,661,176	
Net loss carried forward to 1960-61	2,664,502	
Inventory as at March 31, 1960	117,796,060	
Accounts receivable as at March 31, 1960	239,968	
		120,700,530
Less: Accounts payable as at March 31, 1960		2,996
Balance as at March 31, 1960		\$ 120,697,534

1959-60
PUBLIC ACCOUNTS

EXPENDITURES AND REVENUES

PART II

B

ATOMIC ENERGY

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

ATOMIC ENERGY

NOTE.—Revenues are shown on page B-3, Open Accounts on page B-4 and Expenditures by Standard Objects on page B-4.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
ATOMIC ENERGY CONTROL BOARD					
B-2	37	Administration expenses of the Atomic Energy Control Board.....	62,800 00	56,384 73	52,051 09
B-3	38	Grants for researches and investigations with respect to Atomic Energy.....	650,000 00	650,000 00	400,000 00
ATOMIC ENERGY OF CANADA LIMITED (RESEARCH PROGRAM)					
B-3	39	Current operations and maintenance, including expendable research equipment.....	20,582,800 00	18,611,040 39	17,382,000 00
B-3	40	*Construction or acquisition of buildings, works, land and equipment.....	10,796,700 00	10,796,700 00	8,302,000 00
Total.....			<u>\$32,092,300 00</u>	<u>\$30,114,125 12</u>	<u>\$26,136,051 09</u>

* Complete title is shown in the following details.

ATOMIC ENERGY CONTROL BOARD

Vote 37 Administration expenses of the Atomic Energy Control Board

		Estimates	Allotments	Expenditures
A	Full time positions	(1) 41,500	41,500	39,645
	Char service	(4) 1,000	1,000	845
	Other professional and special services	(4) 1,700	1,450	564
B	Travelling expenses	(5) 3,750	3,750	2,194
	Postage	(7) 1,000	1,000	617
	Telephones and telegrams	(8) 1,200	1,450	1,363
	Publication of annual report and other material	(9) 750	500	255
	Office stationery, supplies and equipment	(11) 1,750	2,000	1,912
	Rental of building	(15) 7,950	7,950	7,950
C	Expenses of Board members	(22) 1,500	1,500	585
	Sundries	(22) 700	700	455
		<u>\$ 62,800</u>	<u>\$ 62,800</u>	<u>\$ 56,385</u>

A A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1960 follows:
F. C. Boyd, \$8,100; D. J. Dewar, \$10,000.

B F. C. Boyd received travelling expenses of \$1,130.

C P. E. Gagnon, a member of the Board, was paid salary at the rate of \$50 per diem amounting to \$400 under authority of P.C. 163/4202, October 9, 1946.

Vote 38 Grants for researches and investigations with respect to Atomic Energy . . .	650,000
Expenditures	(20) \$ 650,000

This vote was provided for researches and investigations with respect to Atomic Energy, and for grants-in-aid for such purposes. Grants were made under the authority of section 8 (e) of the Atomic Energy Control Act, c. 11, R.S., as amended, to senior scientists as follows:—annual grant for nuclear research at: University of Alberta, \$30,000; consolidated grants for nuclear research at: University of British Columbia, \$65,000, McGill University, \$125,000, McMaster University, \$100,000, University of Montreal, \$33,000, Queen's University, \$55,000, University of Saskatchewan, \$82,000; grant for metallurgical research on treatment of uranium-bearing minerals at: University of British Columbia, \$50,000; capital grants for nuclear research at: University of Alberta, \$24,000, University of Manitoba, \$70,000, University of Saskatchewan, \$16,000.

ATOMIC ENERGY OF CANADA LIMITED (RESEARCH PROGRAM)

Vote 39 Current operation and maintenance, including expendable research equipment	20,582,800
Expenditures	(22) \$18,611,040

Expenditures from this vote and Vote 40 were in the form of advances to the Company.

The Balance Sheet of Atomic Energy of Canada Limited as at March 31, 1960, as certified by the Auditor General, together with related statements, is shown in Volume II of this Report.

Vote 40 Construction or acquisition of buildings, works, land and equipment and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction of buildings and works and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited (13)	9,459,500	10,148,836	10,128,544
Acquisition of equipment (16)	1,337,200	1,397,864	1,397,864
		11,546,700	11,526,408
Less: Provided from retained earnings (34)		750,000	729,708
	<u>\$10,796,700</u>	<u>\$10,796,700</u>	<u>\$10,796,700</u>

See comments following Vote 39.

The figures showing the break-down of expenditures under the above allotments were furnished by the Company.

REVENUES

Comparative Summary

	<u>1959-60</u>	<u>1958-59</u>
Non-Tax Revenue—		
Return on investments	\$ 217,890 44	\$ 254,951 09

Details

Non-Tax Revenue—	
Return on investments: Interest on loans to Atomic Energy of Canada Limited	\$ 217,890

Certified correct.

H. R. BALLS,
Comptroller of the Treasury.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1960
Loans to, and investments in, Crown Corporations			
Atomic Energy of Canada Limited—			
A Advances			
B Capital stock	52,902,359 51	1,097,640 49	54,000,000 00
C Loans	5,886,559 42	—512,953 47	5,373,605 95
	<u>\$ 58,788,918 93</u>	<u>\$ 584,687 02</u>	<u>\$ 59,373,605 95</u>

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1960
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Deposit and Trust Accounts

D Contractors' Securities—Atomic Energy of Canada Limited—Cash	\$ 242,788 73	—\$194,957 96	\$ 47,830 77
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A The parliamentary authority for advances to the Company was as follows:

Vote 474 Working capital advances to Atomic Energy of Canada Limited, subject to such terms and conditions as the Governor in Council may approve. \$ 4,500,000

Advances totalling \$1,097,640 were made to the Company during the year as authorized by P.C. 1959-777, June 18, 1959. These advances were transferred to capital stock.

- B During the year an amount of \$1,097,640 was transferred from advances to capital stock, and the closing balance in the account represents 54,000 shares of no par value, issued to the Chairman, Committee of the Privy Council on Scientific and Industrial Research, in trust for Her Majesty.
- C Repayments of \$512,953 were received from the Company during the year. Interest amounting to \$217,890 at various rates of interest was received and credited to Non-Tax Revenue—Return on investments.
- D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto, bear interest at the rate of two and one-half per cent per annum compounded annually.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	41,500	39,645	33,584
(4) Professional and special services	2,700	1,409	920
(5) Travelling and removal expenses	3,750	2,194	3,491
(7) Postage	1,000	617	562
(8) Telephones, telegrams and other communication services	1,200	1,363	798
(9) Publication of departmental reports and other material	750	255	217
(11) Office stationery, supplies, equipment and furnishings	1,750	1,912	1,545
Buildings and works including land—			
(13) Construction or acquisition	9,459,500	10,128,544	8,799,576
(15) Rentals	7,950	7,950	7,950
Equipment—			
(16) Construction or acquisition	1,337,200	1,397,864	1,341,295
(20) Contributions, grants, subsidies, etc., not included elsewhere	650,000	650,000	400,000
(22) All other expenditures—			
Atomic Energy of Canada	20,582,800	18,611,040	17,382,000
Sundry	2,200	1,040	2,984
	<u>32,092,300</u>	<u>30,843,833</u>	<u>27,974,922</u>
(34) Less: Estimated savings and recoverable items		729,708	1,838,871
Total	<u>\$32,092,300</u>	<u>\$30,114,125</u>	<u>\$26,136,051</u>

1959-60

PUBLIC ACCOUNTS

PART II

C

AUDITOR GENERAL'S OFFICE

Details of

EXPENDITURES AND REVENUES

AUDITOR GENERAL'S OFFICE

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
C-2	Stat.	Salary of the Auditor General.....	8,492 02	8,492 02	20,000 00
C-2	41	*Salaries and expenses of office.....	875,010 00	858,387 21	806,680 91
Total.....			\$ 883,502 02	\$ 866,879 23	\$ 826,680 91

* Complete title is shown in the following details.

Salary of the Auditor General, The Financial Administration Act, c. 116, R.S., as amended (1) \$ 8,492

The above amount was paid to: Watson Sellar for the period April 1 to August 5, 1959, \$6,825; A. M. Henderson for the period March 1 to 31, 1960, \$1,667.

Vote 41 Salaries and expenses of office, and to ratify payments totalling \$11,728.15, made as salary to F. C. Wynne, Auditor 2, in respect of the period from the 9th day of October, 1955, when he automatically ceased to be employed in the Public Service having attained seventy years of age, to the 14th day of March, 1958, when he ceased to render services to Her Majesty, as if he had been employed

		Estimates	Allotments	Expenditures
Salaries	(1)	804,860	803,710	793,867
Travelling and removal expenses	(5)	65,000	65,000	58,868
Express and cartage	(6)	100	100	58
Postage	(7)	200	200	150
Telephones and telegrams	(8)	750	750	714
Publication of Auditor General's report	(9)	350	500	432
Office stationery and supplies	(11)	3,500	4,500	4,159
Sundries	(22)	250	250	139
		\$ 875,010	\$ 875,010	\$ 858,387

Under the provisions of the Financial Administration Act, c. 116, R.S., as amended, the Auditor General examines the accounts related to the Consolidated Revenue Fund and to public property, and certifies the annual Statement of Expenditure and Revenue of the Government of Canada and the Statement of Assets and Liabilities of the Government of Canada, as published in the Public Accounts. In addition, the Auditor General is the auditor of the majority of the Crown Corporations listed in Schedules "C" and "D" to the Act. This vote was provided to defray the administrative costs of his office.

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Services and service fees	4,647 09	7,512 15
B Refunds of previous years' expenditure	71 46	
Total	\$ 4,718 55	\$ 7,512 15

Details

Non-Tax Revenue—

A Services and service fees: Recovery of salaries of certain employees for auditing services rendered to international organizations	4,647
B Refunds of previous years' expenditure	72
Total	<u>\$ 4,719</u>

Certified correct.

A. M. HENDERSON,
Auditor General.

The receipts and disbursements of the office of the Auditor General have been examined in accordance with section 75 of the Financial Administration Act, and I certify that, in my opinion, the accounts relating thereto are correct.

J. A. MacDONALD,
Auditor.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year		162
Previous years—Collectible	162	
	<u>\$ 162</u>	<u>\$ 162</u>

Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Stevenson, M. I., Assistant Auditor General	\$ 14,000		Long, G. R.	9,780	
Casselman, W. H.	10,140		Millar, B. A.	10,140	
Crowley, H. G.	8,580		Morrison, G. A.	8,580	
Douglas, J. R. W.	8,580	\$ 845	Smith, D. A.	8,580	
King, B. R.	10,140	530	Stokes, A. B.	9,420	

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	813,352	802,359	765,144
(5) Travelling and removal expenses	65,000	58,868	55,197
(6) Freight, express and cartage	100	58	30
(7) Postage	200	150	115
(8) Telephones, telegrams and other communication services	750	714	650
(9) Publication of departmental reports and other material	350	432	2,070
(11) Office stationery, supplies, equipment and furnishings	3,500	4,159	3,433
(22) All other expenditures	250	139	42
Total	<u>\$ 883,502</u>	<u>\$ 866,879</u>	<u>\$ 826,681</u>

..

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Figure 1

... ..

THE UNIVERSITY OF CHICAGO

1959-60
PUBLIC ACCOUNTS

PART II
D

BOARD OF BROADCAST GOVERNORS

Details of

EXPENDITURES AND REVENUES

BOARD OF BROADCAST GOVERNORS

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
D-2	42 } 641 }	Salaries and expenses of the Board.....	\$ 223,889 00	\$ 218,651 94	\$ 46,832 91

Votes 42 and 641	Salaries and expenses of the Board.....	223,889
	Expenditures.....	(22) \$ 218,652

The Board was established under Part I of the Broadcasting Act, c. 22, 1958, and consists of three full-time members and twelve part-time members to be appointed by the Governor in Council.

Section 6 of the Act provides that full-time members be paid a salary to be fixed by the Governor in Council and that part-time members be paid a fee of \$100 per day while attending a meeting of the Board or a committee thereof. Each member also receives reasonable travelling and other expenses incurred in the performance of his duties while away from his ordinary place of residence.

P.C. 1958-1539, November 10, 1958 appointed C. Allison, Winnipeg; R. Duhamel, Montreal and Dr. A. Stewart, Edmonton to be full-time members and J. F. Brown, Vancouver; Dr. M. G. Connell, Prince Albert, Sask.; Dr. E. Davies, Toronto; R. D. Duchemin, Sydney, N.S.; E. A. Dunlop, Toronto; Dr. E. Forsey, Ottawa; * R. S. Furlong, St. John's; Mrs. R. G. Gilbride, Montreal West; Dr. G. Hudon, Quebec; Dr. C. B. MacKay, Fredericton; I. Sabourin, Iberville, Que. and *J. D. Stewart, Charlottetown to be part-time members. P.C. 1959-1550, December 7, 1959 appointed R. L. Burge, St. Peters, P.E.I. and L. M. Marshall, St. John's to be part-time members. Salary rates of full-time members were fixed by P.C. 1959-52, January 21, 1959.

* These members resigned during the current fiscal year.

A distribution of expenditure follows:

A	Salaries	106,495
B	Allowances	41,900
C	Professional and special services	15,218
D	Travelling expenses	28,869
	Freight, express and cartage	213
	Postage	360
	Telephones and telegrams	3,053
	Office stationery, supplies and equipment	15,356
	Sundries	7,188
		\$ 218,652

A A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1960, follows:
Dr. A. Stewart, Chairman, \$20,000; C. Allison, \$17,000; R. Duhamel, \$18,000; W. C. Pearson, \$9,060;
W. R. Wilson, \$9,780.

B Fees of \$500 or over at the rate of \$100 per diem were paid to the following part-time members: J. F. Brown, \$3,300; R. L. Burge, \$2,800; Dr. M. G. Connell, \$3,500; Dr. E. Davies, \$4,000; R. D. Duchemin, \$3,600; E. A. Dunlop, \$4,100; Dr. E. Forsey, \$5,400; Mrs. R. G. Gilbride, \$4,600; Dr. G. Hudon, \$2,100; C. B. MacKay, \$2,400; L. M. Marshall, \$3,000; I. Sabourin, \$2,900; J. D. Stewart, \$800.

C Professional fees of \$500 or over were paid as follows: secretarial work—L. A. Gillespie, Ottawa, \$6,250; legal fees—G. T. Haig, Winnipeg, \$3,788; Honeywell, Baker, Gibson, Wotherspoon, Lawrence and Diplock, Ottawa, \$1,700; F. O. Meighen, Brandon, Man., \$2,600.

D Travelling expenses of \$500 or over were paid to Dr. A. Stewart, Chairman, \$3,835; C. Allison, \$2,562; J. F. Brown, \$2,419; R. L. Burge, \$1,190; Dr. M. G. Connell, \$1,539; Dr. E. Davies, \$979; R. D. Duchemin, \$1,763; R. Duhamel, \$1,636; E. A. Dunlop, \$2,155; Dr. E. Forsey, \$849; Mrs. R. G. Gilbride, \$1,024; Dr. G. Hudon, \$613; C. B. MacKay, \$970; L. M. Marshall, \$1,866; W. C. Pearson, \$1,067; I. Sabourin, \$776; W. R. Wilson, \$1,163.

REVENUES

Comparative Summary

	<u>1959-60</u>	<u>1958-59</u>
Non-Tax Revenue—		
Refunds of previous years' expenditure	1,028 58	
Miscellaneous	90 15	
Total	<u>\$ 1,118 73</u>	<u></u>

Certified correct.

ANDREW STEWART,
Chairman.

Statement of Expenditures by Standard Objects

	<u>Estimates</u> <u>1959-60</u>	<u>Expenditures</u> <u>1959-60</u>	<u>Expenditures</u> <u>1958-59</u>
(22) All other expenditures	\$ 223,889	\$ 218,652	\$ 46,833

SUBJECT

General Information

DATE

BY

MEMORANDUM FOR THE RECORD

TO

FROM

DATE

BY

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1959-60
PUBLIC ACCOUNTS

PART II
E

CANADIAN BROADCASTING CORPORATION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

CANADIAN BROADCASTING CORPORATION

The following statements of expenditures and revenues for the Canadian Broadcasting Corporation are only in respect of moneys appropriated by Parliament. The financial statements of the Corporation for the year ended March 31, 1960 are shown in Volume II of this Report. As the Department of Transport is responsible for the collection of licence fees in respect of sound broadcasting and television, funds derived from that source are credited to the revenue of that Department.

NOTE.—Revenues are shown on page E-4, Open Accounts on page E-4 and Expenditures by Standard Objects on page E-4.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
CANADIAN BROADCASTING CORPORATION					
E-2	43	Grant in respect of the net operating require- ments of the radio and television services...	58,404,000 00	54,747,000 00	51,491,000 13
E-2	44	Grant for the capital requirements, including the replacement of existing capital assets, of the radio and television services.....	9,197,000 00	7,197,416 66	8,649,000 00
INTERNATIONAL SHORTWAVE BROADCASTING SERVICE					
E-3	45	*Maintenance and operation.....	1,983,225 00	1,983,218 82	1,859,991 00
E-3	46	Construction or acquisition of buildings, works, land and equipment, including supervision..	57,750 00	18,358 96	17,609 93
Total.....			\$69,641,975 00	\$63,945,994 44	\$62,017,601 06

* Complete title is shown in the following details.

CANADIAN BROADCASTING CORPORATION

Vote 43 Grant in respect of the net operating requirements of the radio and television services		58,404,000
Expenditures.....		(20) \$54,747,000
Vote 44 Grant for the capital requirements, including the replacement of existing capital assets, of the radio and television services.....		9,197,000
Expenditures.....		(20) \$ 7,197,417

INTERNATIONAL SHORTWAVE BROADCASTING SERVICE

NOTE.—All payments from votes provided for the above Service were made to the Canadian Broadcasting Corporation and comprised reimbursement for expenditures made in connection with the Service, plus supervision charges of 5 per cent, as authorized by P.C. 4/5612, November 4, 1949.

Vote 45 Maintenance and operation including authority to credit to this appropriation revenue from the rental of facilities in the Radio-Canada building and at Sackville, N.B., to an amount of \$331,500 and to re-expend these moneys for the purposes of the International Service

	Estimates	Allotments	Expenditures
Salaries and wages	950,000	965,613	965,613
Performers' fees and other production costs	150,000	144,722	144,722
News services	41,000	38,783	38,783
Professional and special services	2,000	478	478
Travelling and removal expenses	30,000	40,000	39,023
Freight, express and cartage	25,000	25,000	24,416
Postage	24,000	27,500	27,260
Telegrams, telephones and other communication services	12,000	18,532	18,532
Printing of publications	32,000	22,505	22,504
Advertising and publicity	10,000	8,424	8,423
Office stationery, supplies and equipment	48,000	46,355	46,355
Fuel	3,000	1,315	1,315
Records, transcriptions and films	108,000	108,251	108,250
Maintenance—Buildings	20,000	11,172	11,172
Maintenance—General	110,000	104,952	104,951
Rental of accommodation	3,000	3,000	2,374
Repairs and upkeep of equipment	13,000	11,630	11,630
Transmission lines	91,000	83,236	83,235
Light, heat and power	50,000	44,512	44,512
Grants in lieu of taxes	47,000	47,000	46,547
Superannuation and Unemployment Insurance	47,000	49,226	49,225
Sundries	3,500	2,833	2,261
Assessments from service departments	385,000	399,461	399,461
Supervision charges	110,225	110,225	110,052
	2,314,725	2,314,725	2,311,094
Less: Estimated revenue	331,500	331,500	327,875
	(10) \$ 1,983,225	\$ 1,983,225	\$ 1,983,219

Vote 46 Construction or acquisition of buildings, works, land and equipment, including supervision

	Estimates	Allotments	Expenditures
Radio-Canada Building—			
Building and works	(13) 5,000	5,000	
Other buildings and works—			
Office furniture and furnishings	(11) 5,000	5,000	1,346
Buildings and works	(13) 2,000	2,000	
Acquisition and replacement of technical equipment	(16) 43,000	43,000	16,139
Supervision	(4) 2,750	2,750	874
	\$ 57,750	\$ 57,750	\$ 18,359

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Proceeds from sales	50 00	437 50
B Refunds of previous years' expenditure	3,324,012 00	4,681 95
Miscellaneous		3,695 15
Total	\$3,324,062 00	\$ 8,814 60

Details

Non-Tax Revenue—	
A Proceeds from sales: Proceeds from disposal of assets	50
B Refunds of previous years' expenditure: Unexpended balance of 1958-59 Parliamentary grant for the capital expenditures of the radio and television services	3,324,012
Total	\$ 3,324,062

Certified correct.

J. A. OUMET,
President, Canadian Broadcasting Corporation.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
------------------------------	---------------------------------	------------------------------

Loans to, and Investments in, Crown Corporations

Canadian Broadcasting Corporation	\$ 4,174 21	\$ 4,174 21
---	-------------	-------------

The Broadcasting Act, c. 22, 1958, which came into force on November 10, 1958 stipulated that the Corporation pay to the Receiver General such part of the working capital of the Corporation as in the opinion of the Minister of Finance was in excess of \$6,000,000, to be applied as a reduction of its indebtedness to the Government. In this respect an amount of \$4,075,592 was received in 1958-59 on account, leaving a balance of \$4,174 owing by the Corporation.

The Act further authorized that the remainder of the indebtedness be extinguished and the amount credited to a proprietor's equity account on the Corporation's books of account. In this respect \$22,799,125 was so credited and charged to the Consolidated Deficit Account in 1958-59.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
CANADIAN BROADCASTING CORPORATION			
(20) Contributions, grants, subsidies, etc., not included elsewhere ..	67,601,000	61,944,417	60,140,000
INTERNATIONAL SHORTWAVE BROADCASTING SERVICE			
(4) Professional and special services	2,750	874	831
(10) Exhibits, advertising, films, broadcasting and displays	1,983,225	1,983,219	1,859,991
(11) Office stationery, supplies, equipment and furnishings	5,000	1,346	1,500
Buildings and works, including land—			
(13) Construction or acquisition	7,000		
Equipment—			
(16) Construction or acquisition	43,000	16,138	15,279
	2,040,975	2,001,577	1,877,601
Total	\$69,641,975	\$63,945,994	\$62,017,601

1959-60
PUBLIC ACCOUNTS

PART II

F

OFFICE OF THE CHIEF ELECTORAL OFFICER

Details of

EXPENDITURES AND REVENUES

OFFICE OF THE CHIEF ELECTORAL OFFICER

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
F-2	Stat.	Salary of the Chief Electoral Officer.....	13,500 00	13,500 00	13,500 00
F-2	Stat.	Expenses of elections.....	129,437 14	129,437 14	3,088,021 57
F-2	Stat.	Expenses—Canada Temperance Act.....	43,241 96	43,241 96	
F-3	47	Salaries and expenses of office.....	79,420 00	73,420 10	119,601 37
Total			\$ 265,599 10	\$ 259,599 20	\$ 3,221,122 94

Salary of the Chief Electoral Officer, Nelson Castonguay, Canada Elections Act, c. 23, R.S., as amended.....	(1)	\$ 13,500
---	-----	-----------

Expenses of elections, Canada Elections Act, c. 23, R.S., as amended

A Fees, costs, allowances and expenses	87,647
B Printing and material	38,350
Northwest Territories Council elections	3,440
(22)	\$ 129,437

- A These are governed by the Act and various Orders in Council. A statement of expenditures by electoral districts is given in tabular form as an Appendix to this section.
- B Payments were made to the Department of Public Printing and Stationery.

Expenses—Canada Temperance Act, c. 30, R.S.....	(22)	\$ 43,242
---	------	-----------

The above expenditures were incurred under authority of section 19(3) of the Act, which directs that “whenever in any province where voters’ lists are used there is no voters’ list for any city or county, or any part thereof, that can be used for the purposes of this Act, the Governor in Council may direct that such list or lists be prepared, and may, for the purpose of preparing and giving effect to such new voters’ lists, appoint all necessary officers and confer upon them all necessary power, and in the preparation of such lists the provisions of the laws of the province regulating the preparation and revision and bringing into force of the provincial voters’ lists, and the provisions of the Canada Elections Act, relating to the preparation, printing and certifying of voters’ lists, shall as far as possible be observed and followed, and all expenses incurred shall be paid by the Minister of Finance out of any unappropriated moneys forming part of the Consolidated Revenue Fund of Canada”.

Expenditures in respect of plebiscites were incurred as follows:

	Returning officers’ services and office expenses	Enumeration	Polling station accounts	Total
County of Huron, Ontario	7,960	9,554	7,880	25,394
County of Perth, Ontario	6,430	6,018	5,400	17,848
	\$ 14,390	\$ 15,572	\$ 13,280	\$ 43,242

Vote 47 Salaries and expenses of office

		Estimates	Allotments	Expenditures
A Full time positions	(1)	66,120	66,120	62,043
Commissionaire services	(4)	7,850	8,250	8,189
Travelling expenses	(5)	1,500	1,500	1,184
Freight, express and cartage	(6)	100	100	74
Postage	(7)	200	200	
Telephones and telegrams	(8)	300	300	297
Office stationery, supplies and equipment	(11)	1,350	1,350	1,019
Sundries	(22)	2,000	1,600	614
		<u>\$ 79,420</u>	<u>\$ 79,420</u>	<u>\$ 73,420</u>

A E. A. Anglin was receiving salary at the annual rate of \$8,340 as at March 31, 1960.

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
Refunds of previous years' expenditure		17 12
A Miscellaneous	400 00	74,609 99
	<u>\$ 400 00</u>	<u>\$ 74,627 11</u>

Details

Non-Tax Revenue—	
A Miscellaneous: Forfeiture of Candidates' election deposits	<u>\$ 400</u>

Certified correct.

N. CASTONGUAY,
Chief Electoral Officer.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	79,620	75,543	120,999
(4) Professional and special services	7,850	8,189	7,926
(5) Travelling and removal expenses	1,500	1,184	72
(6) Freight, express and cartage	100	74	3
(7) Postage	200		
(8) Telephones, telegrams and other communication services	300	297	299
(11) Office stationery, supplies, equipment and furnishings	1,350	1,019	1,194
Equipment—			
(16) Construction or acquisition			2,085
(22) All other expenditures	174,679	173,293	3,088,545
Total	<u>\$ 265,590</u>	<u>\$ 259,599</u>	<u>\$ 3,221,123</u>

Appendix

STATEMENT OF EXPENDITURES—GENERAL ELECTIONS AND BY-ELECTIONS

	Returning officers' services and office expenses	Enumeration	Polling station accounts	Total
	\$	\$	\$	\$
General Elections—				
1949—				
Antigonish-Guysborough.....			8	8
1953—				
Kindersley.....			12	12
1957—				
Athabaska.....			15	15
Battle River-Camrose.....			15	15
Beauce.....	190			190
Drummond-Arthabaska.....			15	15
Grey-Bruce.....	37			37
Humber-St. George's.....			15	15
Laurier.....	700			700
Moose Jaw-Lake Centre.....			15	15
Moose Mountain.....			15	15
Selkirk.....			15	15
Victoria-Carleton.....			15	15
Yorkton.....			10	10
	927		130	1,057
*1958.....	5,568		924	6,492
By-Elections—				
1955—				
Battle River-Camrose.....			12	12
1958—				
Grenville-Dundas.....			20	20
Springfield.....			198	198
			218	218
1959—				
Hastings-Frontenac.....	9,071	9,469	8,300	26,841
Russell.....	19,831	20,158	12,430	52,419
	28,902	29,627	20,730	79,259
Undistributed Items.....	589			589
Total.....	35,986	29,627	22,034	87,647

* Details of expenditures by electoral districts are shown below.

General Election 1958

	Returning officers' services and office expenses	Polling station accounts	Total
SUMMARY	\$	\$	\$
Newfoundland.....	1,285	140	1,425
Nova Scotia.....	12	18	30
Prince Edward Island.....		18	18
New Brunswick.....	6	20	26
Quebec.....	1,105	24	1,129
Ontario.....	2,223	238	2,461
Manitoba.....		72	72
Saskatchewan.....		258	258
Alberta.....	762	118	880
British Columbia.....	154	18	172
Canadian Forces Voting.....	21		21
Total.....	5,568	924	6,492
<i>Newfoundland</i>			
Burin-Burgeo.....	1,285	40	1,325
Grand Falls-White Bay-Labrador.....		40	40
Humber-St. George's.....		20	20
St. John's West.....		40	40
	1,285	140	1,425
<i>Nova Scotia</i>			
Antigonish-Guysborough.....	12		12
Pictou.....		18	18
	12	18	30
<i>Prince Edward Island</i>			
Queens.....		18	18
		18	18
<i>New Brunswick</i>			
Saint John-Albert.....	6		6
Victoria-Carleton.....		20	20
	6	20	26
<i>Quebec</i>			
Chambly-Rouville.....	33		33
Saguenay.....	141		141
Vaudreuil-Soulanges.....		12	12
<i>Island of Montreal</i>			
Cartier.....	925		925
Jacques-Cartier-Lasalle.....	6		6
Saint Antoine-Westmount.....		12	12
	1,105	24	1,129
<i>Ontario</i>			
Essex West.....		20	20
Glengarry-Prescott.....		18	18
Grey-Bruce.....	43		43
Hamilton West.....		18	18
Hastings-Frontenac.....		12	12
Lincoln.....	456		456
Middlesex West.....		20	20
Northumberland.....		12	12
Parry Sound-Muskoka.....		12	12

	Returning officers' services and office expenses	Polling station accounts	Total
	\$	\$	\$
<i>Ontario—Concluded</i>			
Peterborough.....		12	12
Prince Edward-Lennox.....		12	12
Renfrew South.....		40	40
Simcoe North.....		12	12
Timiskaming.....		12	12
Waterloo South.....	37		37
York South.....		18	18
<i>City of Toronto</i>			
Eglinton.....	1,687		1,687
Trinity.....		20	20
	2,223	238	2,461
<i>Manitoba</i>			
Selkirk.....		52	52
Winnipeg North Centre.....		20	20
		72	72
<i>Saskatchewan</i>			
Assiniboia.....		58	58
Kindersley.....		52	52
Moose Jaw-Lake Centre.....		40	40
Moose Mountain.....		20	20
Rosetown-Biggar.....		18	18
Rosthern.....		38	38
Yorkton.....		32	32
		258	258
<i>Alberta</i>			
Acadia.....		20	20
Battle River-Camrose.....		40	40
Calgary North.....	40		40
Calgary South.....	13		13
Jasper-Edson.....	709		709
MacLeod.....		38	38
Red Deer.....		20	20
	762	118	880
<i>British Columbia</i>			
Coast-Capilano.....	154		154
Kamloops.....		18	18
	154	18	172
<i>Canadian Forces Voting</i>			
Northwest Europe and United Kingdom.....	21		21
Total.....	5,568	924	6,492

1959-60
PUBLIC ACCOUNTS

PART II
G

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

NOTE.—Revenues are shown on page G-26, Open Accounts on page G-28 and Expenditures by Standard Objects on page G-34.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
G-3	Stat.	Minister of Citizenship and Immigration—			
		Salary and motor car allowance.....	17,000 00	17,000 00	15,080 65
G-3	48	Departmental administration.....	774,401 00	728,034 96	662,990 57
CITIZENSHIP					
G-3	49}	Citizenship Registration Branch.....	599,351 00	502,847 37	456,348 13
	500}				
G-4	50	Citizenship Branch.....	881,109 00	844,377 47	873,196 94
G-4	51	Grants to organizations as detailed in the Estimates.....	40,000 00 1,520,460 00	40,000 00 1,387,224 84	37,000 00 1,366,545 07
IMMIGRATION BRANCH					
G-4	52	Administration of the Immigration Act.....	1,199,386 00	1,168,513 10	1,055,871 84
G-5	53	*Field and Inspectional Service, Canada.....	6,899,092 00	6,694,517 58	6,955,777 69
G-6	54	Field and Inspectional Service, Abroad.....	2,261,296 00	2,130,206 14	2,155,811 18
G-6	55	*Trans-oceanic and inland transportation and other assistance for immigrants and settlers..	3,100,000 00 13,459,774 00	1,673,638 55 11,666,875 37	4,241,094 56 14,408,555 27
INDIAN AFFAIRS BRANCH					
G-7	56	Administration.....	680,907 00	634,028 32	540,115 26
		Indian agencies—			
G-7	57	Operation and maintenance.....	3,728,028 00	3,716,586 44	3,352,475 27
G-8	58	Construction or acquisition of buildings, works, land and equipment.....	1,141,130 00	1,127,300 33	1,273,949 06
		Reserves and trusts—			
G-10	59	Operation and maintenance.....	367,421 00	364,363 33	374,764 01
G-10	Stat.	Indian annuities.....	451,098 07	451,098 07	416,077 00
		Welfare of Indians—			
G-10	60}	Operation and maintenance.....	7,227,932 00	6,894,550 09	5,175,707 98
	642}				
G-11	61	Construction or acquisition of buildings, works, land and equipment.....	2,015,000 00	2,014,267 86	2,083,025 43
		Economic development of Indians—			
G-11	62	*Operation and maintenance.....	867,272 00	795,209 91	731,152 00
G-13	63	Construction or acquisition of buildings, works, land and equipment.....	213,985 00	110,429 24	84,958 00
		Education—			
G-13	64	Administration, operation and maintenance.	17,734,854 00	17,553,717 65	15,956,605 46
G-17	65	Construction or acquisition of buildings, works, land and equipment including pay- ments under agreements to provide joint educational facilities to Indian pupils.....	7,362,500 00 100,000 00 41,890,127 07	7,354,305 47 99,915 83 41,115,772 54	6,300,863 75 100,000 00 36,389,693 22
G-26	66	Grant to provide additional services to the Indians of British Columbia.....			
PENSIONS AND OTHER BENEFITS					
G-26	Stat.	Mrs. Doris Ryckman.....	420 00	420 00	420 00

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

G—3

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
GENERAL					
G-26	Stat.	Write-off of uncollectible debts due to the Crown	2 00	2 00	383 77
G-26	Stat.	Gratuities to families of deceased employees	1,395 00	1,395 00	
Total			<u>\$57,663,579 07</u>	<u>\$54,916,724 71</u>	<u>\$52,843,668 55</u>

* Complete title is shown in the following details.

Salary of Minister, Hon. Ellen L. Fairclough, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	(2)	\$ 2,000

Hon. Ellen L. Fairclough received travelling expenses of \$3,747, charged to Vote 48.

Vote 48 Departmental administration

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	713,611	696,211	654,359
Professional and special services	(4)	8,700	9,300	8,897
A Travelling expenses	(5)	20,500	26,500	24,643
Postage	(7)	40	40	6
Telephones and telegrams	(8)	5,000	6,000	5,939
Office stationery, supplies and equipment	(11)	24,500	33,500	31,896
Materials and supplies	(12)	350	350	337
Repairs and upkeep of equipment	(17)	200	1,000	815
Sundries	(22)	1,500	1,500	1,143
		<u>\$ 774,401</u>	<u>\$ 774,401</u>	<u>\$ 728,035</u>

A J. A. Charlton, Parliamentary Secretary to the Minister, received travelling expenses of \$196.

CITIZENSHIP

Votes 49 and 500 Citizenship Registration Branch

		Estimates	Allotments	Expenditures
Salaries	(1)	492,391	492,391	431,574
Professional and special services	(4)	1,500	225	175
Travelling expenses—Staff	(5)	15,260	10,860	3,118
Freight, express and cartage	(6)	2,000	2,000	584
Postage	(7)	7,000	6,500	2,183
Telephones and telegrams	(8)	6,800	6,800	4,436
Publication of departmental reports and other material	(9)	1,000	1,000	616
Office stationery, supplies and equipment	(11)	70,100	77,600	59,632
Travelling expenses—Other than staff	(22)	2,500	1,000	
Sundries	(22)	800	975	529
		<u>\$ 599,351</u>	<u>\$ 599,351</u>	<u>\$ 502,847</u>

Revenues arising from services provided through the above expenditures amounted to \$330,622 and included \$329,990 for certificates of citizenship.

Vote 50 Citizenship Branch

		Estimates	Allotments	Expenditures
	Salaries	(1) 278,584	261,084	258,759
A	Professional and special services	(4) 8,400	8,900	8,594
	Travelling expenses—Staff	(5) 34,000	34,000	30,647
	Freight, express and cartage	(6) 6,500	4,500	3,663
	Postage	(7) 1,200	1,260	1,254
	Telephones and telegrams	(8) 4,000	4,300	4,175
	Educational and informational publications	(9) 53,725	57,225	49,910
	Advertising, films and displays	(10) 52,500	52,500	50,452
	Office stationery, supplies and equipment	(11) 9,500	9,500	6,981
B	Language texts for citizenship classes	(12) 131,700	151,700	150,965
C	Contributions toward the cost of citizenship and language instruction for immigrants, equal to one-half the appropriate provincial or territorial government's share	(20) 252,000	248,500	238,964
	Additional facilities for citizenship promotion	(20) 47,600	46,240	39,390
	Travelling expenses—Other than staff	(22) 1,000	1,000	482
	Sundries	(22) 400	400	141
		<u>\$ 881,109</u>	<u>\$ 881,109</u>	<u>\$ 844,377</u>

- A Payments were made for special press clipping services. Those of \$500 or over follow: C. Czako, Ottawa, \$1,002; J. Dabrowski, Toronto, \$705; C. J. Gerridzen, Ottawa, \$532; G. Hawksbridge, Ottawa, \$640; E. Jarvlipp, Ottawa, \$1,261; F. C. Lu, Ottawa, \$1,530; L. Schreider, Ottawa, \$1,140; W. Walsh, Ottawa, \$968.
- B Expenditures comprised payments for the supply of English and French language texts of the following: *Je Parle Français*, \$30,800; *Learning the English Language*, \$120,165. Textbooks are supplied without charge to provincial Departments of Education for use in night classes attended by newcomers to Canada.
- C Expenditures consisted of payments to provincial Departments of Education as follows: Nova Scotia, \$2,846; Prince Edward Island, \$70; New Brunswick, \$108; Ontario, \$198,067; Manitoba, \$12,277; Saskatchewan, \$9,553; Alberta, \$4,290; British Columbia, \$11,753.

Vote 51 Grants to organizations as detailed in the Estimates

	Estimates	Allotments	Expenditures
Canadian General Council of the Boy Scouts Association	15,000	15,000	15,000
Canadian Council of the Girl Guides Association	15,000	15,000	15,000
Boys' Clubs of Canada	10,000	10,000	10,000
	(20) <u>\$ 40,000</u>	<u>\$ 40,000</u>	<u>\$ 40,000</u>

IMMIGRATION BRANCH

Vote 52 Administration of the Immigration Act

	Estimates	Allotments	Expenditures
	Salaries	(1) 880,586	880,586
A	Legal and special services	(4) 20,000	56,000
	Travelling expenses—Staff	(5) 15,000	23,000
	Freight, express and cartage	(6) 300	300
	Postage	(7) 19,000	18,000
	Telephones and telegrams	(8) 12,000	11,800
B	Publication of departmental reports and other material	(9) 115,000	107,500
	Exhibits, advertising, films, broadcasting and displays	(10) 78,000	64,000
	Office stationery, supplies and equipment	(11) 53,000	34,700
	Travelling and other expenses—Other than staff	(22) 5,000	500
	Sundries	(22) 1,500	3,000
		<u>\$ 1,199,386</u>	<u>\$ 1,199,386</u>
			<u>\$ 1,168,513</u>

- A Legal fees of \$500 or over were paid to: M. J. Arpin, Winnipeg, \$819; F. P. Brais, Montreal, \$36,137; Guy Desjardins, Montreal, \$3,566; Jean Filion, Montreal, \$977; Gordon W. Ford, Toronto, \$1,825; John

D. Hilton, Toronto, \$2,835; Jean Miquelon, Montreal, \$1,188; Andre Nadeau, Montreal, \$739; Roger Ouimet, Montreal, \$853.

B Expenditures consisted of payments for printing English, French or foreign language editions of the following: *Annual Report*, \$1,606; *Are you Thinking of Emigrating to Canada?*, \$2,008; *Canada 1959*, \$16,369; *Canada Pictorial*, \$5,550; *Canadiana Selections*, \$5,863; fact sheets, \$12,742; *Canadian Immigration Procedure for Citizens and Residents of the United States*, \$3,240; *We came to Canada*, \$16,000; *Working and Living Conditions in Canada*, \$30,330; miscellaneous, \$7,638.

Revenues arising from services provided through the above expenditures amounted to \$214,364 and included \$213,868 for fines and forfeitures.

Vote 53 Field and Inspectional Service, Canada, including \$13,000 for grants to immigrant welfare organizations

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 5,742,292	5,742,292	5,651,875
	Overtime pay	(1) 260,000	260,000	243,561
	Living, subsistence and terminable allowances	(2) 15,000	15,000	13,897
	Travelling and removal expenses	(5) 395,000	380,000	335,560
	Travelling expenses—Deportation officers	(5) 20,000	20,000	18,683
	Freight, express and cartage	(6) 7,000	8,200	8,199
	Postage	(7) 36,000	36,000	35,871
	Telephones and telegrams	(8) 75,000	92,000	91,950
	Office stationery, supplies and equipment	(11) 95,000	81,000	59,192
A	Provision for detention buildings	(12) 5,000	5,000	
B	Uniforms and kits—Officers	(12) 105,000	104,400	97,356
	Materials and supplies	(12) 10,500	10,500	7,181
	Repairs and upkeep of buildings and works	(14) 4,000	4,000	3,978
	Rentals of buildings and works	(15) 4,500	3,900	3,495
	Dormitory, catering and other equipment	(16) 12,000	18,000	16,854
	Repairs and upkeep of equipment	(17) 1,800	1,800	1,225
	Electricity and gas	(19) 1,000	1,000	817
	Grants to immigrant welfare organizations	(20) 13,000	13,000	10,000
	Travelling expenses—Deports	(22) 65,000	81,000	75,904
	Maintenance and incidental expenses—Deports	(22) 15,000	7,000	6,239
	Sundries	(22) 17,000	15,000	12,681
		<u>\$ 6,899,092</u>	<u>\$ 6,899,092</u>	<u>\$ 6,694,518</u>

A To this allotment was charged the cost of catering and canteen provisions supplied at the following ports (receipts from the sale of meals and from the per diem rate charged for the care of detained immigrants, etc., credited to this allotment are shown in parentheses): Edmonton, \$535 (\$1,200); Gander, Nfld., (\$2); Halifax, \$34,058 (\$44,486); Montreal, \$9,717 (\$12,565); Quebec, \$22,900 (\$24,077); Saint John, N.B., \$4,364 (\$5,938); Vancouver, \$4,713 (\$5,846); Winnipeg, \$4,912 (\$10,018). Gross expenditures totalled \$81,199 while receipts amounted to \$104,132. The resulting credit balance of \$22,933 was transferred to Non-Tax Revenue—Proceeds from sales, at the close of the fiscal year. The salaries of cooks, etc., were charged to the salaries and wages allotment.

B Expenditure for uniforms is authorized by the Minister in accordance with section 63 (c) of the Immigration Act, c. 325, R.S.

Revenues arising from services provided through the above expenditures amounted to \$96,448 and included rentals, \$8,859; special services rendered to transportation companies, \$64,472; proceeds from sales in connection with catering services (see comment A), \$22,933.

Vote 54 Field and Inspectional Service, Abroad

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages	(1)	1,075,046	1,075,046	1,045,875
Terminable, special and other allowances for administrative staffs abroad	(2)	439,000	424,000	409,216
Professional and special services	(4)	16,250	16,250	11,952
Travelling and removal expenses—Officers	(5)	289,000	339,000	311,983
Freight, express and cartage	(6)	18,000	24,000	23,706
Postage	(7)	64,000	56,000	55,873
Telephones and telegrams	(8)	34,000	32,000	26,063
Office stationery, supplies and equipment	(11)	68,000	43,000	34,375
Office furniture and furnishings	(11)	9,500	9,500	7,835
Materials and supplies	(12)	14,000	14,000	9,826
Repairs and upkeep of office quarters	(14)	22,000	22,000	20,789
Rental of office quarters	(15)	153,000	150,000	131,303
Acquisition of equipment	(16)	5,500	5,500	1,811
Repairs and upkeep of equipment	(17)	2,000	2,000	1,762
Water, electricity and gas	(19)	24,000	24,000	18,143
Payments to foreign governments—Locally engaged staff benefits	(21)	23,000	20,000	15,675
Sundries	(22)	5,000	5,000	4,019
		<u>\$ 2,261,296</u>	<u>\$ 2,261,296</u>	<u>\$ 2,130,206</u>

A distribution of expenditure by offices follows: Head Office and General Administration, \$261,162; Athens, \$49,585; Belfast, \$42,140; Berlin, \$28,255; Berne, \$37,015; Bristol, \$35,393; Brussels, \$68,187; Chicago, \$24,314; Cologne, \$238,004; Copenhagen, \$44,015; Dublin, \$17,728; Glasgow, \$90,322; The Hague, \$67,298; Hamburg, \$18,041; Helsinki, \$29,669; Hong Kong, \$69,927; Leeds, \$66,050; Lisbon, \$20,547; Liverpool, \$70,208; London, \$280,553; Los Angeles, \$7,800; Minneapolis, \$5,155; Munich, \$17,024; New Delhi, \$33,188; New York, \$23,853; Oslo, \$24,100; Paris, \$154,767; Rome, \$144,009; Stockholm, \$28,079; Stuttgart, \$22,114; Tel-Aviv, \$48,625; Vienna, \$63,079.

Revenues arising from services provided through the above expenditures amounted to \$11,884 and included visa fees, \$3,288; rental of advertising space, \$1,220; transmission of medical documents, \$5,944.

Vote 55 Trans-oceanic and inland transportation and other assistance for immigrants and settlers, subject to the approval of Treasury Board, including care en route and while awaiting employment; and payments to the provinces pursuant to agreements entered into, with the approval of the Governor in Council, in respect of expenses incurred by the provinces for indigent immigrants.....

3,100,000

Expenditures (22) **\$ 1,673,639**

Immigrants to Canada are destined to provisional points and this vote was provided for transportation to locations where employment was available, for accommodation and incidental expenses prior to such employment and for payments to the provinces of 50 per cent of the cost of welfare assistance, medical aid and hospitalization under the terms of existing Federal-Provincial Agreements. Expenditures comprised: trans-oceanic transportation, \$8,398; inland transportation, \$35,432; family assistance, \$1,420,223; accommodation and incidental expenses, \$110,277 and payments to the provinces pursuant to agreements as follows: Nova Scotia, \$201; Ontario, \$88,666; Manitoba, \$1,603; Saskatchewan, \$5,563; Alberta, \$45; British Columbia, \$3,231. An amount of \$109,902 in connection with the World Refugee Year initially charged to this vote was transferred to Department of External Affairs, Vote 648.

INDIAN AFFAIRS BRANCH

Vote 56 Administration

		Estimates	Allotments	Expenditures
	Salaries	(1) 573,257	573,257	548,297
A	Professional and special services	(4) 22,000	22,000	21,789
	Travelling expenses	(5) 7,000	7,000	1,783
	Postage	(7) 3,500	3,500	3,198
	Telephones and telegrams	(8) 11,000	11,000	8,892
	Publication of departmental reports and other material	(9) 11,700	11,700	6,136
	Advertising, films and displays	(10) 7,800	6,300	18
	Office stationery, supplies and equipment	(11) 35,000	35,000	34,810
	Materials and supplies	(12) 6,500	8,000	7,663
	Acquisition of equipment	(16) 2,000	2,000	984
	Repairs and upkeep of equipment	(17) 400	400	
	Sundries	(22) 750	750	458
		<u>\$ 680,907</u>	<u>\$ 680,907</u>	<u>\$ 634,028</u>

A This allotment included provision for legal fees of counsel engaged to defend Indians accused of capital offences. Payments of \$500 or over were made to: Ballachey & Moore, Brantford, Ont., \$682; T. G. Bowen-Colthurst, Kamloops, B.C., \$4,821; M. Isaacs, Winnipeg, \$3,497; R. Kohaly, Estevan, Sask., \$4,973; MacPherson, Newman & Pierce, Regina, \$1,421; D. F. Mossop, Sudbury, Ont., \$1,004; Geo. E. Noble, North Battleford, Sask., \$638; J. C. Smith, Fort Frances, Ont., \$1,649; A. D. C. Washington, Penticton, B.C., \$1,579; F. G. Whitaker, The Pas, Man., \$1,053.

Vote 57 Indian agencies—Operation and maintenance

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 2,241,208	2,192,208	2,190,692
	Allowances	(2) 100,000	93,500	92,936
	Professional and special services	(4) 400	50	42
	Travelling and removal expenses	(5) 380,000	430,000	427,793
	Freight, express and cartage	(6) 15,000	14,500	13,993
	Postage	(7) 24,000	30,550	30,531
	Telephones and telegrams	(8) 75,000	87,550	87,541
	Advertising for tenders	(10) 200	200	40
	Office stationery, supplies and equipment	(11) 65,000	60,000	59,636
A	Materials and supplies	(12) 100,000	107,000	106,994
B	Repairs and upkeep of buildings and works	(14) 561,120	513,720	508,831
	Rental of buildings	(15) 6,000	5,000	4,716
C	Repairs and upkeep of equipment	(17) 115,000	124,250	124,246
	Municipal or public utility services including school fees	(19) 43,500	66,500	66,467
	Sundries	(22) 1,600	3,000	2,128
		<u>\$ 3,728,028</u>	<u>\$ 3,728,028</u>	<u>\$ 3,716,586</u>

This vote was provided for the cost of administration of regional offices and Indian agencies throughout Canada.

A Expenditures included: fuel, \$66,274; gas and oil, \$37,342; provisions, \$2,763.

B Expenditures comprised repairs and upkeep of: buildings, \$141,965; roads, \$309,861; wells, etc., \$56,603; sundries, \$402.

C Expenditures included repairs and upkeep of: boats, \$21,237; light, heat, power and water equipment, \$5,063; motor cars and trucks, \$72,513.

Vote 58 Indian Agencies—Construction or acquisition of buildings, works, land and equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings and works, including acquisition of land	(13) 1,001,400		
Sanitation problems on various reserves across Canada ..		35,000	34,229
Contract for completion of water supply system at Fort Alexander, Man. (1958-59): Macaw & MacDonald Ltd., \$28,673; expenditures, \$8,082, to date, \$28,673 (final).			
Maritime region		103,600	
Eskasoni agency—Completion of extension of sewer and water supply system			44,571
Contract (1958-59): City of Sydney, \$60,000; expenditures, \$44,571, to date, \$49,358 (final).			
Kingsclear agency—Completion of domestic water supply system			18,086
Total expenditures on this project were \$26,660.			
Contract (1958-59): Diamond Construction Ltd., \$25,060; expenditures, \$18,086, to date, \$25,060 (final).			
Miramichi—Erosion and roadwork			14,781
Projects under \$15,000			25,357
		103,600	102,795
Quebec region		151,900	
Caughnawaga—Construction of agency building			16,111
Contract: Florent & Lucien Philie, \$16,258; expenditures, \$15,471, including holdbacks, \$1,547.			
Pointe Bleue—To complete installation of domestic water supply system			94,359
Expenditures on this project to date were \$202,068.			
Contract (1958-59): Jean Paul Pelletier, \$182,188; expenditures, \$89,903, to date, \$182,188, including holdbacks, \$18,219.			
Contract (1958-59): Piette, Audy & Lepinay, \$20,000; expenditures, \$3,722, to date, \$16,510.			
Projects under \$15,000			40,536
		151,900	161,006
Abitibi agency—Completion of construction of a staff residence for an assistant		5,500	5,486
Expenditures on this project to date were \$11,880.			
Southern Ontario region		77,150	
Six Nations—Construction of main road through reserve			26,273
Expenditures on this project to date were \$117,067.			
Projects under \$15,000			46,897
		77,150	73,170
Northern Ontario region		84,717	
Kenora agency—Completion of construction of Shoal Lake road			18,124
Expenditures on this project to date were \$30,382.			
Projects under \$15,000			66,415
		84,717	84,539
Sioux Lookout—Acquisition of a staff residence for assistant Indian agent		783	782
Manitoba region		131,240	
Clandeboye—Construction of access road to Hollow Water reserve			12,720
The Pas agency—Construction of road, Pukatawagan reserve			19,601
Projects under \$15,000			98,592
		131,240	130,913

	Estimates	Allotments	Expenditures
Clandeboye—Construction of staff residence		20,000	17,022
God's Lake—Construction of an assistant's residence		260	260
Saskatchewan region		78,925	
Regional office—Participation with the province of Saskatchewan in road construction program on Indian reserves			43,586
Expenditures on this project to date were \$80,118.			
Projects under \$15,000			34,555
		78,925	78,141
Alberta and N.W.T. region		177,500	
Blackfoot—Construction of roads, Blackfoot reserve			6,000
Contract: Tundra Contracting Ltd., \$27,872; expenditures, \$6,000, including holdbacks, \$600.			
Peigan—Construction of roads on reserve			35,623
Contract: Trale Construction Ltd., \$29,992; expenditures, \$29,992 (final).			
Peigan—Installation of domestic water supply system, Town of Brocket			19,178
Contract: Remington Construction Co. Ltd., \$52,901; expenditures, \$18,728, including holdbacks, \$1,873.			
Saddle Lake—Construction of new roads on reserve ..			42,678
Expenditures on this project to date were \$74,694.			
Projects under \$15,000			73,927
		177,500	177,406
British Columbia region		133,725	
Queen Charlotte—Installation of domestic water supply system, Masset Indian reserve			14,994
Expenditures on this project to date were \$19,688.			
Skeena River Indian agency—New dock and float, Kincolith Indian reserve			18,861
Expenditures on this project to date were \$18,996 made through Department of Public Works.			
Contract: Pacific Piledriving Co. Ltd., \$18,307; expenditures, \$18,307 (final).			
Projects under \$15,000			98,601
		133,725	132,456
Total construction or acquisition of buildings and works, including acquisition of land	1,001,400	1,000,300	988,205
A Construction or acquisition of equipment	(16) 139,730	140,830	139,095
	<u>\$ 1,141,130</u>	<u>\$ 1,141,130</u>	<u>\$ 1,127,300</u>

A The expenditures included the purchase of: boats, \$24,715; fire fighting equipment, \$5,485; furniture, furnishings and fixtures, \$10,956; light, heat, power and water equipment, \$2,045; motor cars and trucks, \$59,975; transportation and conveying equipment, \$4,978.

Vote 59 Reserves and trusts—Operation and maintenance

		Estimates	Allotments	Expenditures
	Salaries	(1) 258,921	248,421	247,676
A	Professional and special services	(4) 13,000	21,100	21,099
B	Forest surveys	(4) 53,000	61,428	61,428
	Travelling expenses	(5) 22,000	20,000	17,895
	Office stationery, supplies and equipment	(11) 2,500	2,174	2,112
	Acquisition of land	(13) 10,000	1,198	1,197
	Fire fighting	(22) 6,000	10,000	9,933
	Sundries	(22) 2,000	3,100	3,023
		<u>\$ 367,421</u>	<u>\$ 367,421</u>	<u>\$ 364,363</u>

A Included payments of \$500 or over for—legal fees: Michael Bancroft, Calgary, Alta., \$836; R. F. Wilson, Toronto, \$3,130; professional fees: H. J. Fraser, Prince Albert, Sask., \$587; F. J. G. Johnson & Associates, (Ltd.), Vancouver, \$5,347; Walter H. Nelson, Prince Albert, Sask., \$750.

B Included payments of \$54,977 to F. J. G. Johnson & Associates, (Ltd.), Vancouver.

Reserves and trusts—Indian annuities, the Indian Act, c. 149, R.S., as amended.... (22) \$ 451,098

Per capita annuities were paid as follows: 184 chiefs at \$25; 607 councillors (headmen) at \$15; 19 Indians at \$12 (on admission to Treaty); 72,004 Indians at \$5; 246 Indians at \$4. Upon being enfranchised, 490 Indians received \$100 each and 17 Indian women received \$50 each as commutation of annuity. Payments of annuity arrears amounted to \$5,629.

To assist in the payment of Robinson Treaty annuities, a grant of \$20,682 was made to the Indian Band funds. The sum of \$31,264 representing Treaty 9 annuities, which was paid on behalf of the Province of Ontario from this appropriation, was subsequently repaid by the province and credited hereto.

Votes 60 and 642 Welfare of Indians—Operation and maintenance

		Estimates	Allotments	Expenditures
	Salaries	(1) 110,692	108,192	107,711
	Payments for care of indigent Indians including maintenance of juvenile delinquents	(4) 450,000	797,500	780,757
	Travelling and removal expenses	(5) 24,030	18,030	17,123
	Freight, express and cartage	(6) 10,000	3,000	2,406
A	Food, fuel, clothing and other supplies for Indians	(12) 5,210,000	5,352,000	5,040,510
B	Repairs and upkeep of buildings and works for Indians ..	(14) 185,000	185,000	184,929
	Rental of buildings and lands	(15) 2,000	4,500	4,154
C	Repairs and upkeep of equipment	(17) 3,500	2,000	1,724
	Cash payments to Indians	(20) 1,000,000	608,000	606,829
	Travel of destitute Indians	(22) 12,000	12,000	11,513
	Indian conferences, leadership training courses and seminars ..	(22) 25,000	8,000	7,654
D	Rehabilitation of physically and socially handicapped Indians ..	(22) 140,710	79,710	79,262
	Burial of destitute Indians	(22) 52,000	48,000	47,979
	Sundries	(22) 3,000	2,000	1,999
		<u>\$ 7,227,932</u>	<u>\$ 7,227,932</u>	<u>\$ 6,894,550</u>

This vote was provided for the administration of the Indian Affairs Branch welfare program which included welfare assistance and services on behalf of Indians.

A Expenditures were for clothing, general, \$402,791; clothing issued to chiefs and headmen in accordance with treaties, \$16,141; fuel, \$117,423; household supplies, \$30,932; provisions, \$4,459,843; sundries, \$13,380.

B Repairs to buildings amounted to \$183,907; the remaining expenditure was for repairs to non-structural and miscellaneous works.

C Equipment maintenance costs were as follows: cars and trucks, \$1,089; sundry, \$635.

D These funds were provided to alleviate the problems of the physically disabled and those who, through no fault of their own, are unable to provide the necessities of life for themselves and their dependents.

Vote 61 Welfare of Indians—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
A Construction or acquisition of buildings and works, including acquisition of land (13) 2,000,000			
Maritime region		95,100	95,079
Quebec region		277,000	276,825
South Ontario region		80,500	80,330
North Ontario region		234,200	234,125
Manitoba region		257,199	257,157
Saskatchewan region		328,600	328,414
Alberta and Northwest Territories region		339,700	339,664
British Columbia and Yukon region		397,601	397,578
Total construction or acquisition of buildings, etc.	2,000,000	2,009,900	2,009,172
B Construction or acquisition of equipment (16) 15,000		5,100	5,096
	\$ 2,015,000	\$ 2,015,000	\$ 2,014,268

A This allotment provided for the construction of new houses for Indians. Expenditures, by agencies, of \$10,000 or over were made at: Eskasoni, N.S., \$34,237; Shubenacadie, N.S., \$26,674; Miramichi, N.B., \$24,176; Abitibi, Que., \$49,810; Pointe Bleue, Que., \$29,194; Restigouche, Que., \$94,739; Seven Islands, Que., \$80,805; Caradoc, Ont., \$15,048; Fort Frances, Ont., \$15,066; James Bay, Ont., \$37,307; Kenora, Ont., \$27,742; Manitoulin Island, Ont., \$28,069; Nakina, Ont., \$17,152; Nipissing, Ont., \$18,017; Port Arthur, Ont., \$11,897; Sault Ste Marie, Ont., \$36,109; Sioux Lookout, Ont., \$42,759; Six Nations, Ont., \$15,048; Clandeboye, Man., \$35,106; Fisher River, Man., \$42,523; Island Lake, Man., \$29,564; Nelson River, Man., \$19,993; Norway House, Man., \$21,245; The Pas, Man., \$41,107; Portage la Prairie, Man., \$37,436; Battleford, Sask., \$38,430; Carlton, Sask., \$33,711; Crooked Lake, Sask., \$36,862; Duck Lake, Sask., \$20,828; File Hills-Qu'Appelle, Sask., \$59,703; Meadow Lake, Sask., \$59,325; Pelly, Sask., \$19,228; Shellbrook, Sask., \$16,106; Touchwood, Sask., \$39,975; Athabaska, Alta., \$18,736; Edmonton, Alta., \$22,617; Fort Vermilion, Alta., \$26,880; Lesser Slave Lake, Alta., \$25,802; Peigan, Alta., \$31,436; Saddle Lake, Alta., \$42,284; Stoney-Sarcee, Alta., \$32,698; Babine, B.C., \$22,546; Bella Coola, B.C., \$14,042; Burns Lake, B.C., \$19,475; Cowichan, B.C., \$27,071; Fort St. John, B.C., \$22,590; Kamloops, B.C., \$19,767; Kootenay, B.C., \$12,563; Kwakwewlth, B.C., \$14,142; Lytton, B.C., \$16,169; New Westminster, B.C., \$11,564; Nicola, B.C., \$20,582; Okanagan, B.C., \$18,251; Queen Charlotte, B.C., \$12,134; Skeena River, B.C., \$15,783; Stuart Lake, B.C., \$25,457; Terrace, B.C., \$11,897; Vancouver, \$18,970; West Coast, B.C., \$15,834; Williams Lake, B.C., \$30,490; Aklavik, N.W.T., \$95,268; Fort Smith, N.W.T., \$13,950; Yellowknife, N.W.T., \$53,637; Yukon, Y.T., \$52,165.

B Comprised the purchase of motor cars, \$1,606; sundry, \$3,490.

Vote 62 Economic development of Indians—Operation and maintenance including an amount of \$5,700 for grants to promote Indian agriculture, handicrafts, and economic enterprises generally

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 183,662	169,662	164,826
Allowances	(2) 2,640	2,640	2,640
A Professional and special services, including trapline registration fees (4) 11,250		13,450	13,425
Travelling and removal expenses	(5) 45,750	48,750	47,378
Freight, express and cartage	(6) 10,000	10,000	9,830
Advertising, films and displays	(10) 2,000	2,000	992
B Materials and supplies for Indians (12) 261,300		321,300	290,720
Repairs and upkeep of buildings and works	(14) 30,100	15,100	7,290
Rental of buildings and lands	(15) 2,000	1,000	411
Repairs and upkeep of equipment	(17) 38,195	38,195	30,523
C Assistance to provinces by agreement (20) 174,000		188,000	187,867
D Grants to promote Indian agriculture, handicrafts and economic enterprises generally (20) 5,700		5,700	5,324
Restocking of depleted areas on fur preserves and traplines	(22) 6,000	4,000	3,910
Indian employment and placement program	(22) 75,000	30,000	23,568
Sundries	(22) 19,675	17,475	6,506
	\$ 867,272	\$ 867,272	\$ 795,210

This vote was provided to assist in the stabilization of the Indian economy through the development of commercial enterprises, both on and off reserves, which will permit the attainment of a higher standard of living.

- A The Province of Alberta was paid \$10,560 for registered trapline fees.
- B Expenditures were for gas and oil, \$31,297; clothing and blankets, \$13,204; hunting and fishing supplies, \$147,043; seed and fertilizer, \$43,759; camp equipment, \$42,313; sundries, \$13,104.
- C Payments in connection with registered trapline programs and the development of further fur-producing areas were made to the following provinces under agreements: Ontario, \$75,000; Manitoba, \$72,867; Saskatchewan, \$40,000.
- D Payments were made in accordance with T.B. 547310, April 21, 1959 which approved grants to promote Indian agriculture, handicrafts and economic enterprises generally.

	Approved	Payments
Nova Scotia—		
Nova Scotia Festival of Arts	100	
Ontario—		
Ohsweken Agricultural Society, Brantford	250	250
Moravian Agricultural Society, fall fair	100	100
Caradoc United Indian Fair, Muncey	150	150
Mohawk Agricultural Society, Deseronto	150	150
Manitoulin Island Unceded Agricultural Society	200	200
Long Lac annual fall fair	200	200
Parry Island fall fair	50	50
Manitoba—		
The Provincial Exhibition of Manitoba	350	350
Rosburn Agricultural Society	25	25
Swan Lake Agricultural Society	25	25
Northern Manitoba Trappers' Festival, The Pas	50	
Saskatchewan—		
Prince Albert Agricultural Society	500	500
Regina Agricultural and Industrial Exhibition Association Limited	500	500
Touchwood Agricultural Society, Punnichy	25	25
Pion Era Incorporated, Saskatoon	500	500
Alberta—		
Calgary Exhibition	500	500
Edmonton Exhibition	500	500
British Columbia—		
North and South Saanich Agricultural Society	100	100
East Kootenay Agricultural and Industrial Exhibition	175	175
Chilliwack Agricultural Association	250	250
Interior Provincial Exhibition Association	50	
Cowichan Agricultural and Industrial Exhibition	150	150
Fort Fraser fall fair	50	50
Bulkley Valley Agricultural and Industrial Association	100	100
Bella Coola District fall fair	100	100
Lillooet and District fall fair	50	50
Lakes District Fall Fair Association	150	150
Yukon Territory—		
Dawson annual exhibition	50	50
General—		
The Canadian Handicrafts Guild	50	50
Grants to 4-H Clubs	1,000	74
	6,450	5,324
Less—Estimated saving	750	
	\$ 5,700	\$ 5,324

Vote 63 Economic development of Indians—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works, including acquisition of land (13)	143,950		
Maritime region		500	
Quebec region		3,500	373
Northern Ontario region		46,950	16,099
Manitoba region		5,700	1,570
Saskatchewan region		31,000	
Carlton agency—Contribution to the Province of Saskatchewan towards the construction of a freezer			16,890
Projects under \$15,000			1,416
		51,000	18,306
Alberta and Northwest Territories region		43,800	4,340
British Columbia and Yukon region		12,500	
Total construction or acquisition of buildings, etc.	143,950	143,950	40,688
A Construction or acquisition of equipment (16)	70,035	70,035	69,741
	<u>\$ 213,985</u>	<u>\$ 213,985</u>	<u>\$ 110,429</u>

A Includes the purchase of live stock, \$16,613 and farm equipment, \$4,704.

Vote 64 Education—Administration, operation and maintenance

	Estimates	Allotments	Expenditures
ADMINISTRATION AND GENERAL OPERATION			
Salaries	(1) 251,424	238,924	238,560
Professional and special services	(4) 4,500	4,500	1,596
Travelling and removal expenses	(5) 75,000	75,000	62,269
Telephones and telegrams	(8) 100	4	4
Advertising and films	(10) 15,500	15,500	11,598
Rental of buildings	(15) 150	150	65
Repairs and upkeep of equipment	(17) 1,500	1,009	1,008
Municipal or public utilities services, including school fees	(19) 1,000	987	987
A Tuition and maintenance of Indians in non-Indian and joint schools	(22) 2,330,000	2,257,000	2,249,746
Sundries	(22) 200	158	157
	<u>2,679,224</u>	<u>2,593,232</u>	<u>2,565,990</u>
DAY SCHOOLS			
Salaries and wages	(1) 3,749,291	3,746,896	3,741,429
Allowances	(2) 207,240	206,740	205,335
Special services and vocational training	(4) 25,000	22,000	10,641
Inspection of schools by provincial inspectors	(4) 15,000	15,000	12,749
Travelling and removal expenses	(5) 175,000	41,440	28,790
Freight, express and cartage	(6) 13,000	16,102	16,088
Telephones and telegrams	(8) 1,000	1,656	1,654
Textbooks and school supplies	(12) 324,000	284,000	260,726
Industrial arts and home economics supplies	(12) 25,000	40,000	38,267
B Other materials and supplies	(12) 474,000	532,000	530,854
Repairs and upkeep of buildings	(14) 342,060	375,960	367,605
Rental of buildings	(15) 18,000	35,960	35,960
Repairs and upkeep of equipment	(17) 29,000	31,163	29,874
Water, electricity and gas services	(19) 75,000	84,609	84,166
Travel of Indian pupils	(22) 290,000	290,000	271,612
Travel of provincial school inspectors	(22) 2,600	2,600	1,016
Sundries	(22) 5,000	8,677	8,672
	<u>5,770,191</u>	<u>5,734,803</u>	<u>5,645,438</u>

		Estimates	Allotments	Expenditures
RESIDENTIAL SCHOOLS				
	Salaries and wages	(1) 1,788,348	1,869,243	1,868,903
	Allowances	(2) 56,220	56,720	56,334
C	Payments for the operation and maintenance of residential schools	(4) 6,488,971	6,488,971	6,488,938
	Inspection of schools by provincial inspectors	(4) 3,500	3,500	2,705
	Special services and vocational training	(4) 10,000	13,000	10,894
	Travelling and removal expenses	(5) 35,000	35,000	8,867
	Freight, express and cartage	(6) 2,000	1,898	1,897
	Textbooks and school supplies	(12) 165,000	165,000	154,450
	Industrial arts and home economics supplies	(12) 25,000	40,000	38,775
D	Repairs and upkeep of buildings	(14) 531,100	585,200	582,360
	Rental of buildings	(15) 6,000	8,390	8,379
	Repairs and upkeep of equipment	(17) 4,000	2,328	2,328
	Water, electricity and gas services	(19)	404	404
	Travel of Indian pupils	(22) 166,000	136,000	116,221
	Travel of provincial school inspectors	(22) 500	500	290
	Sundries	(22) 3,800	665	545
		9,285,439	9,406,819	9,342,290
		<u>\$17,734,854</u>	<u>\$17,734,854</u>	<u>\$17,553,718</u>

A Tuition fees and other expenses of Indian students attending non-Indian elementary schools, high schools and colleges were paid from this allotment.

B Expenditures comprised: fuel, \$328,288; provisions, \$93,349; gas and oil, \$32,448; sundries, \$76,769.

C Payments were made to the following residential schools operated by the various church organizations indicated by initials: A.C., Anglican Church of Canada; P., Presbyterian; R.C., Roman Catholic; U.C., United Church:

Nova Scotia: Shubenacadie, R.C., \$81,283.

Quebec: Amos, R.C., \$122,500; Fort George, A.C., \$70,500; Fort George, R.C., \$45,316; Seven Islands, R.C., \$119,155.

Ontario: Albany, R.C., \$74,982; Cecilia Jeffrey, P., \$79,445; Fort Frances, R.C., \$58,500; Fort William, R.C., \$10,235; Kenora, R.C., \$86,729; McIntosh, R.C., \$101,080; Mohawk, A.C., \$116,120; Moose Fort, A.C., \$180,036; Shingwauk, A.C., \$94,351; Sioux Lookout, A.C., \$112,732; Spanish, R.C., \$49,958.

Manitoba: Assiniboia, R.C., \$115,000; Birtle, P., \$91,000; Brandon, U.C., \$94,400; Cross Lake, R.C., \$126,000; Fort Alexander, R.C., \$70,000; Guy, R.C., \$115,775; MacKay, A.C., \$132,476; Norway House, U.C., \$138,500; Pine Creek, R.C., \$76,806; Portage la Prairie, U.C., \$93,941; Sandy Bay, R.C., \$79,500.

Saskatchewan: Beauval, R.C., \$99,252; Cowessess, R.C., \$80,500; Desmarais, R.C., \$86,336; Duck Lake, R.C., \$127,500; Gordon's, A.C., \$112,634; Muscowequan, R.C., \$88,464; Onion Lake, R.C., \$86,500; Prince Albert, A.C., \$174,850; Qu'Appelle, R.C., \$177,000; St. Philip's, R.C., \$76,464.

Alberta: Assumption, R.C., \$80,224; Blood, R.C., \$171,063; Blue Quills, R.C., \$99,004; Crowfoot, R.C., \$107,500; Edmonton, U.C., \$86,500; Ermineskin, R.C., \$127,668; Holy Angels, R.C., \$53,487; Jousard, R.C., \$89,818; Morley, U.C., \$62,198; Old Sun's, A.C., \$82,500; Sacred Heart, R.C., \$53,768; St. Cyprian, A.C., \$47,000; St. Paul, A.C., \$90,014; Sturgeon Lake, R.C., \$43,661; Vermilion, R.C., \$79,569; Wabasca, A.C., \$39,000.

British Columbia: Alberni, U.C., \$169,500; Alert Bay, A.C., \$118,000; Cariboo, R.C., \$136,584; Christie, R.C., \$44,583; Kamloops, R.C., \$198,035; Kootenay, R.C., \$80,846; Kuper Island, R.C., \$82,349; Lejac, R.C., \$115,225; Lower Post, R.C., \$116,000; St. George A.C., \$125,000; St. Mary's Mission, R.C., \$112,870; Sechelt, R.C., \$113,835; Squamish, R.C., \$14,319.

Yukon Territory: Carcross, A.C., \$102,998.

D This allotment covered the cost of maintenance and repairs of Indian residential schools, including grounds and roads.

Details of contracts of \$5,000 or over follow:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date	Holdbacks
<i>Maritime Region</i>					
Central Electric					
Electrical re-wiring, Shubenacadie residential schools	\$ 22,313	1959-60	\$ 20,313	\$ 20,313	\$ 2,031
Tasco Sheet Metal & Roofing Co. Ltd.					
Supply and installation of kitchen cabinets and counters, Shubenacadie residential school	5,127	1959-60	5,127	5,127	(f)
<i>Quebec Region</i>					
Courchesne & Lafleur Enrg.					
Interior and exterior painting, Amos residential school	13,507	1959-60	13,507	13,507	(f)
Andre A. Pelletier					
Painting and structural alterations, Seven Islands residential school	7,668	1959-60	7,668	7,668	(f)
Turcotte Lumber Ltd.					
Enclosures for east and west balconies, Amos residential school	5,152	1958-59	590	5,152	(f)
<i>Manitoba Region</i>					
Bird Construction Co. Ltd.					
Repairs and painting, Assiniboia residential school	8,346	1959-60	8,346	8,346	(f)
Bird Construction Co. Ltd.					
Floor covering, Birtle residential school	13,345	1959-60	13,345	13,345	(f)
Hudson's Bay Plumbing Co. Ltd.					
Mechanical ventilation, Guy residential school	7,140	1959-60	5,628	5,628	563
<i>Saskatchewan Region</i>					
Botting & Dent					
Heating renovations, Prince Albert residential school	24,175	1958-59	7,075	24,175	(f)
Humphrey Aluminum Window Co.					
Supply and installation of storm sash and screens, Onion Lake residential school	5,762	1959-60	5,762	5,762	(f)
Johnny's Painting & Decorating					
Painting, Gordon's residential school ..	5,593	1959-60	5,593	5,593	(f)
Stewart's Plumbing and Heating					
Water and sewer installations, Qu'Appelle residential school	5,272	1958-59	1,278	5,272	(f)
<i>Alberta Region</i>					
C. Bolderhey Construction Co. Ltd.					
Construction of fire escapes and general repairs, Old Sun residential school	8,941	1959-60	8,941	8,941	(f)
C. Bolderhey Construction Co. Ltd.					
General repairs, Crowfoot residential school	6,821	1959-60	6,821	6,821	(f)
St. Laurent Construction					
Installing panic hardware, exit light and other works, Wabasca residential school	5,166	1959-60	5,166	5,166	(f)

Contractor and project	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date	Holdbacks
<i>British Columbia Region</i>					
Acme Painters & Decorators					
Repairs to windows and exterior painting, Alert Bay residential school	5,434	1959-60	5,434	5,434 (f)	
B. Boe Ltd.					
Improvement to heating system, Lejac residential school	5,800	1959-60	5,800	5,800 (f)	
Combined Electric					
Alterations to electrical distribution centre, Lejac residential school	5,900	1959-60	5,400	5,400	540
McGinnis Bros.					
Supply and installation of fire escapes, Alert Bay residential school	18,708	1959-60	9,351	9,351	935
Ocean Park Plumbing & Heating Ltd.					
Plumbing improvement and redecorating, Cariboo residential school	9,371	1959-60	9,371	9,371 (f)	
R. Patterson					
Painting and repairs, Lejac residential school	7,985	1958-59	5,657	7,985 (f)	
H. H. Paradise					
Supply and installation of floor covering, Kootenay residential school	6,980	1959-60	6,980	6,980 (f)	
Frank Summers & Sons Ltd.					
Interior and exterior painting, Kamloops residential school	10,540	1959-60	10,540	10,540 (f)	
(f) Final expenditures.					

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Salaries and wages	5,855,063	5,848,892
Allowances	263,460	261,669
Payments for the operation and maintenance of residential schools	6,488,971	6,488,938
Special services and vocational training	35,000	21,535
Inspection of schools by provincial inspectors	18,500	15,454
Professional and special services	4,500	1,596
Travelling and removal expenses	151,440	99,926
Freight, express and cartage	18,000	17,985
Telephones and telegrams	1,660	1,658
Advertising and films	15,500	11,598
Textbooks and school supplies	449,000	415,176
Industrial arts and home economics supplies	80,000	77,042
Other materials and supplies	532,000	530,854
Repairs and upkeep of buildings	961,160	949,964
Rental of buildings	44,500	44,404
Repairs and upkeep of equipment	34,500	33,210
Municipal or public utilities services, including school fees	1,000	987
Water, electricity and gas services	85,000	84,570
Tuition and maintenance of Indians in non-Indian and joint schools	2,257,000	2,249,746
Travel of Indian pupils	426,000	387,834
Travel of provincial school inspectors	3,100	1,306
Sundries	9,500	9,374
	<u>\$17,734,854</u>	<u>\$17,553,718</u>

Vote 65 Education—Construction or acquisition of buildings, works, land and equipment, including payments under agreements to provide joint educational facilities to Indian pupils

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings, works and land (13)		6,569,500	
Day schools	3,578,500		2,825,365
Residential schools	3,116,000		3,735,995
	<u>6,694,500</u>	<u>6,569,500</u>	<u>6,561,360</u>
Construction or acquisition of equipment (16)			
Day schools	332,000	287,900	287,896
Residential schools	336,000	505,100	505,049
	<u>668,000</u>	<u>793,000</u>	<u>792,945</u>
	<u>\$ 7,362,500</u>	<u>\$ 7,362,500</u>	<u>\$ 7,354,305</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of the Treasury Board.

	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings, works and land		
Inspection and surveys of sites and other advance planning for new construction	2,724	2,719
Maritime region	8,639	
Day schools		
Miramichi agency—		
Big Cove—Completion of school and staff unit		2,132
Total expenditures on this project were \$32,400.		
Contract (1958-59): Tracadie Industries, \$32,400; expenditures, \$2,132, to date, \$32,400 (final) (amends reporting in Public Accounts, 1958-59).		
Projects under \$15,000		1,355
Residential schools		
Projects under \$15,000		5,152
	8,639	8,639
Quebec region	668,091	
Day schools		
Abitibi agency—		
Manowan—School and staff unit		710
Projects under \$15,000		6,000
Residential schools		
Pointe-Bleue agency—		
Pointe Bleue—Residential school		660,802
Expenditures on this project to date were \$661,497.		
Contract: C. Jobin Ltee., \$794,189; expenditures, \$605,845, including holdbacks, \$51,738.		
*Contract: Jean Paul Pelletier, Inc., \$69,612; expenditures, \$48,699, including holdbacks, \$4,870.		
Projects under \$15,000		579
	668,091	668,091
Southern Ontario region	255,414	
Day schools		
Caradoc agency—		
Mount Elgin—School		186,759
Expenditures on this project to date were \$193,109.		
Contract (1958-59): Quinney Construction Ltd., \$186,768; expenditures, \$180,328, to date, \$186,678, including holdbacks, \$18,668.		
Christian Island agency—		
Christian Island, U.C.—Two prefabricated classrooms		18,720

	Allotments	Expenditures
Six Nations agency—		
New Credit Central—Three-room expandable unit		20
Expenditures on this project to date were \$81,400 (made through Department of Public Works).		
Six Nations No. 8—Completion of three-room school		500
Expenditures on this project to date were \$93,175.		
**Contract (1956-57): Cromar Construction Ltd., \$90,271; expenditures, \$500, to date, \$90,271 (final).		
Walpole Island agency—		
Walpole Island—Two-classroom school with living quarters		39
Expenditures on this project to date were \$87,872 (made through Department of Public Works).		
Contributions to joint schools		
Parry Sound agency—		
Bala Public School Board—Joint agreement		17,535
Projects under \$15,000		22,416
Residential schools		
Six Nations agency—		
Mohawk—Completion of six-classroom block, including home economics and industrial arts facilities		500
Expenditures on this project to date were \$247,685.		
**Contract (1957-58): Cromar Construction Ltd., \$243,197, expenditures, \$500, to date, \$243,197 (final).		
Projects under \$15,000		8,911
	255,414	255,400
Staff units		
Day schools		
Christian Island agency—		
Christian Island, R.C.—Staff unit	10,785	10,785
Northern Ontario region	712,946	
Day schools		
James Bay agency—		
Moose Factory Island—Completion of school		31,827
Total expenditures on this project were \$192,131.		
Contract (1958-59): Pulsifer Construction, \$192,131; expenditures, \$31,827, to date, \$192,131 (final).		
Moose Fort—Contributions towards municipal services		10,514
Expenditures on this project to date were, \$187,053.		
**Contract (1957-58): Universal Plumbing and Heating Co. Ltd., \$53,368; expenditures, \$10,514, to date, \$53,368 (final).		
Moose Fort—Sewage treatment plant		13,949
*Contract: Temiskaming Construction Ltd., \$124,410; expenditures, \$6,476, including holdbacks, \$648.		
*Consulting engineering fees: F. J. Williams Associates, \$6,893.		
Manitoulin Island agency—		
South Bay—Completion of two-classroom unit		597
Expenditures on this project to date were \$88,649.		
**Contract (1957-58): Percy Harper, Wilbert Oliver, Hayden McDonald, \$85,558; expenditures, \$500, to date, \$85,558 (final).		
Wikwemikong—Completion of water supply system		3,889
Total expenditures on this project were \$17,943.		
Contract (1958-59): P. Harper & Co., \$17,943; expenditures, \$3,889, to date, \$17,943 (final).		
Wikwemikong—Completion of Wikwemikong Indian day school		8,173
Total expenditures on this project were \$258,350.		
Contract (1957-58): Ferguson Construction Co. Ltd., \$253,910; expenditures, \$8,173, to date, \$253,910 (final) (amends reporting in Public Accounts 1958-59).		

	Allotments	Expenditures
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Nakina agency—		
Collins—School and staff unit		24,519
Contract: Hakala Construction, \$23,965; expenditures, \$23,965, including holdbacks, \$2,396.		
Lansdowne House, A.C.—School		3,200
Contributions to joint schools		
Nipissing agency—		
Sturgeon Falls—Joint agreement		69,604
Northern Ontario Regional Headquarters—		
North Bay Separate Schools—Joint agreement		24,600
Projects under \$15,000		1,370
Residential schools		
James Bay agency—		
Fort George, A.C.—Residential school staff unit, auxiliary buildings ..		380,672
*Contract: Ron Construction Co. Ltd., \$439,416; expenditures, \$376,190, including holdbacks, \$4,264.		
Kenora agency—		
Cecilia Jeffrey—Structural alterations		75,362
Contract: Clow, Darling Plumbing & Heating Co. Ltd., \$74,659; expenditures, \$74,659 (final).		
Sioux Lookout agency—		
McIntosh—Completion of residential school		7,499
Total expenditures on this project were \$218,236.		
Contract (1958-59): Paul G. Wallin, \$218,236; expenditures, \$7,499, to date, \$218,236 (final).		
McIntosh—Completion of extension of power line		1,236
Expenditures on this project to date were \$33,188.		
McIntosh—Structural alterations, water supply and mechanical services		46,678
Expenditures on this project to date were \$72,069.		
Contract (1958-59): Paul G. Wallin, \$25,591; expenditures, \$200, to date, \$25,591 (final).		
Contract: Durall Ltd., \$45,212; expenditures, \$45,212, including holdbacks, \$2,222.		
Projects under \$15,000		9,256
	712,946	712,945
Staff units		
Day schools		
Sioux Lookout agency—		
Bearskin—Staff unit	750	170
Residential schools		
Kenora agency—		
Kenora—Staff unit	20,892	20,891
*Contract: Eric Rubin Norman, \$20,718; expenditures, \$19,469, including holdbacks, \$927.		
Sioux Lookout agency—		
Sioux Lookout—Staff unit	28,369	28,368
*Contract: Svein Flostrand, \$28,294; expenditures, \$26,579, including holdbacks, \$2,658.		
Day labour projects		
Day schools		
Sioux Lookout agency—		
Bearskin—School	6,000	5,373
Residential schools		
James Bay agency—		
Moose Fort—Warehouse	2,000	1,646
Expenditures on this project to date were \$10,895.		

	Allotments	Expenditures
Manitoba region	373,286	
Day schools		
Clandeboyne agency—		
Fort Alexander—School		155,437
Contract: F. W. Sawatsky Ltd., \$162,792; expenditures, \$155,412, including holdbacks, \$15,541.		
Fisher River agency—		
Lake Manitoba—School and staff unit		76,142
*Contract: Gertz Construction Ltd., \$81,837; expenditures, \$73,594, including holdbacks, \$6,884.		
Nelson River agency—		
Oxford House—Diesel electric power plant		4,012
Total expenditures on this project were \$21,712 of which \$5,428 was charged to the Department of National Health and Welfare in 1958-59.		
Contract (1958-59): Emery Bros., \$21,712; expenditures \$4,012, to date, \$21,712 of which \$5,428 was charged to the Department of National Health and Welfare (final) (amends reporting in Public Accounts 1958-59).		
Split Lake—Diesel electric power plant		4,782
Total expenditures on this project were \$20,472 of which \$5,118 was charged to the Department of National Health and Welfare in 1958-59.		
Contract (1958-59): Emery Bros., \$20,472; expenditures, \$4,782, to date, \$20,472 of which \$5,118 was charged to the Department of National Health and Welfare (final) (amends reporting in Public Accounts 1958-59).		
Norway House agency—		
Saggitawack U.C. & R.C.—Electric wiring and diesel electric generating equipment		22,849
Contract: Bubbs Electric, \$22,380; expenditures, \$22,380, including holdbacks, \$2,238.		
Portage la Prairie agency—		
Roseau River U.C.—School		2,190
Total expenditures on this project were \$16,789.		
Contract (1958-59): Bird Construction Co. Ltd., \$16,224; expenditures, \$1,625, to date, \$16,224 (final).		
Roseau River R.C.—School and staff unit		3,190
Total expenditures on this project were \$17,789.		
Contract (1958-59): Bird Construction Co. Ltd., \$16,224; expenditures, \$1,625, to date, \$16,224 (final).		
Waywayseecappo—School and staff unit		72
Expenditures on this project to date were \$1,414.		
The Pas agency—		
Pukatawagan—School, staff unit and renovations		261
Portage la Prairie agency—		
Portage la Prairie School District No. 10—		
Joint agreement		30,000
Projects under \$15,000		9,902
Residential schools		
Clandeboyne agency—		
Fort Alexander—Pumphouse and water supply line		10,536
Total expenditures on this project were \$31,127.		
Contract (1958-59): Macaw & MacDonald Ltd., \$28,673; expenditures, \$8,082, to date, \$28,673 (final) (amends reporting in Public Accounts 1958-59).		

	Allotments	Expenditures
The Pas agency—		
Guy—Completion of residential school		7,441
Total expenditures on this project were \$1,050,274.		
Contract (1956-57): Leeper Construction Co., \$961,351; expenditures, \$40, to date, \$961,351 (final).		
Projects under \$15,000	46,372	46,372
	373,288	373,186
Staff units		
Day schools		
Fisher River agency—		
Peguis Central—Completion of staff unit	55,000	54,997
Total expenditures on this project were \$77,788.		
Contract (1958-59): Louis Ducharme & Associates, \$77,788; expenditures, \$54,997, to date, \$77,788 (final).		
Residential schools		
Dauphin agency—		
Pine Creek—Staff units	239	239
Sandy Bay—Staff units	29,241	29,240
*Contract: Benjamin F. Klassen, \$45,360; expenditures, \$28,399, including holdbacks, \$2,839.		
Portage la Prairie agency		
Birtle—Staff units	46,666	46,665
*Contract: R. E. Turner, \$47,130; expenditures, \$44,382, including holdbacks, \$3,765.		
Portage la Prairie—Staff unit	35,959	35,958
*Contract: W. L. Ellwood and G. B. Ellwood, \$36,816; expenditures, \$35,855, including holdbacks, \$800.		
Day labour projects		
Day schools		
Nelson River agency—		
Shamattawa—Annex	250	250
Expenditures on this project to date were \$1,172.		
Saskatchewan region	873,481	
Day schools		
Battleford agency—		
Moosomin—School and staff unit		2,380
Carlton agency—		
Southend—School and staff unit		107
Duck Lake agency—		
James Smith Central—School and staff unit		211,768
Expenditures on this project to date were \$213,222.		
Contract: C. M. Miners Construction Co. Ltd., \$235,200; expenditures, \$211,300, including holdbacks, \$21,130.		
Meadow Lake agency—		
Canoe Lake—School and staff unit		167,605
Expenditures on this project to date were \$168,129.		
Contract: Galls' Lumber Yard, \$166,658; expenditures, \$166,658, including holdbacks, \$16,666.		
Pelly agency—		
*St. Philip's—School and staff unit		10,260
Contract: Albert G. Gall and Robert G. Gall, \$48,500; expenditures, \$10,023, including holdbacks, \$1,002.		
Contribution to joint schools		
Duck Lake agency—		
Blaine Lake Large School Unit—Joint agreement		58,253

	Allotments	Expenditures
Carlton agency—		
Pelican Narrows—Joint agreement		165,000
Prince Albert Collegiate—Joint agreement		51,758
Expenditures on this project to date were \$109,038.		
Pelly agency—		
Kamsack—Joint agreement		70,000
Projects under \$15,000		25,587
Residential schools		
Crooked Lakes agency—		
Cowessess—School		74,648
Contract: Matheson Bros. Ltd., \$166,332; expenditures, \$74,223, including holdbacks, \$7,422.		
Projects under \$15,000		35,973
	873,481	873,339
Staff units		
Residential schools		
Meadow Lake agency—		
Beauval—Completion of staff unit	17,355	17,354
Total expenditures on this project were \$74,331.		
Contract (1958-59): Lucyk & Co., \$74,000; expenditures, \$17,023, to date, \$74,000 (final).		
Touchwood agency—		
Gordon's and Muscowequan—Staff unit and warehouse	62,095	41,580
*Contract: Skow Construction Ltd., \$59,463; expenditures, \$40,461, including holdbacks, \$741.		
Gordon's—Staff unit		17,692
Contract: T. F. Fordon, \$17,692; expenditures, \$17,692 (final).		
Alberta region	864,297	
Day schools		
Athabasca agency—		
Chipewyan—School and staff unit		197,565
Expenditures on this project to date were \$335,059.		
**Contract (1958-59): Edmonton Construction Co. Ltd., \$335,983; ex- penditures, \$191,737, to date, \$327,646, including holdbacks, \$18,591.		
Fort McKay R.C.—School and staff unit		58,346
Contract: St. Laurent Construction Ltd., \$57,706; expenditures, \$57,706 (final).		
Edmonton agency—		
Alexis—School and staff unit		31,926
*Contract: Dell Construction Ltd., \$74,068; expenditures, \$30,555, in- cluding holdbacks, \$1,019.		
Janvier—School		14,578
Fort Vermilion agency—		
Fox Lake—School and staff unit		52,062
This includes expenditures of \$8,409 made through the Department of Public Works.		
Saddle Lake agency—		
Frog Lake A.C.—School and staff unit		1,469
Goodfish Lake, U.C.—School and staff unit		25,666
Total expenditures on this project were \$150,831.		
Contract (1958-59): Burns & Dutton, \$142,112; expenditures, \$25,666, to date, \$142,112 (final).		
Stony-Sarcee agency—		
Eden Valley U.C.—School and staff unit		13,869
Projects under \$15,000		35,928

	<u>Allotments</u>	<u>Expenditures</u>
Residential schools		
Blood agency—		
Blood—School and staff unit		271,745
Total expenditures on this project were \$334,355.		
**Contract (1958-59): Oland Construction Ltd., \$330,623; expenditures, \$269,164, to date, \$330,623 (final).		
Edmonton agency—		
Edmonton—Structural renovations		76,058
Contract: Van Vliet Construction Co. Ltd., \$78,099; expenditures, \$75,794, including holdbacks, \$7,579.		
Hobbema agency—		
Ermineskin—School and residence		12,814
Total expenditures on this project were \$337,690.		
**Contract (1957-58): Alexander Construction Ltd., \$329,153; expenditures, \$12,574, to date, \$331,566 (final).		
Lesser Slave Lake agency—		
Wabasca, A.C.—Alterations to sewage and water supply		35,764
Contract: Telford Construction Ltd., \$35,333; expenditures, \$35,333, including holdbacks, \$3,533.		
Wabasca R.C.—Completion of School		2,226
Total expenditures on this project were \$1,110,984 (amends reporting in Public Accounts 1958-59).		
**Contract (1956-57): Poole Construction Co. Ltd., \$1,104,361; expenditures, \$2,226, to date, \$1,104,361 (final).		
Projects under \$15,000		32,107
	864,297	862,123
Staff units		
Residential schools		
Blood agency—		
St. Paul, A.C.—Staff unit	26,125	25,134
Expenditures on this project to date were \$40,930 (includes expenditures of \$24,534 made through Department of Public Works).		
Contract (1958-59): Thos. Kosiak, \$16,396; expenditures, \$600, to date, \$16,396 (final).		
*Contract: Remington Construction Co. Ltd., \$25,877, expenditures, \$24,439, including holdbacks, \$2,444.		
Fort Vermilion agency—		
Assumption—Staff unit	26,556	26,555
Expenditures on this project to date were \$33,618 (made through Department of Public Works).		
British Columbia and Yukon region	2,353,629	
Day schools		
Babine agency—		
Kispiox—School and staff unit		115,759
Total expenditures on this project were \$116,292.		
Contract: Stewart & Slade Construction Ltd., \$111,052; expenditures, \$111,052 (final).		
Kitsegukla—School room addition		32,493
Contract: Blackburn Construction Ltd., \$32,493; expenditures, \$32,493, including holdbacks, \$3,249.		
Kitwanga—School room addition		32,482
Contract: Blackburn Construction Ltd., \$32,482; expenditures, \$32,482, including holdbacks, \$3,248.		
Skeena River agency—		
Gitlakdamix—School and staff unit		26,519
Expenditures on this project to date were \$142,986.		
**Contract (1958-59): Stange Construction Co., Ltd., \$142,407; expenditures, \$24,376, to date, \$140,193, including holdbacks, \$11,582.		

	<u>Allotments</u>	<u>Expenditures</u>
Vancouver agency—		
Capilano No. 5—School and staff unit		48,182
*Contract: Poir of Canada Ltd., \$49,143; expenditures, \$47,868, including holdbacks, \$2,550.		
Homalco—School and staff unit		57,666
Total expenditures on this project were \$73,796 (includes expenditures of \$1,200 charged to the Department of National Health and Welfare, Vote 244).		
Contract (1958-59): McGinnis Bros., \$73,766; expenditures, \$58,866 of which \$1,200 was charged to Vote 244, to date, \$73,766 (final).		
Squamish—School		120,000
*Contract: Basarab Construction Co. Ltd., \$116,610; expenditures, \$113,642, including holdbacks, \$11,094.		
Williams Lake agency—		
Anaham—School		92,801
*Contract: Peter Kiewit Sons Co., of Canada Ltd., \$146,290; expenditures, \$90,778.		
Contribution to joint schools		
Babine agency—		
Hazelton amalgamated—Joint agreement		35,528
Expenditures on this project to date were \$70,528.		
Kamloops agency—		
Kamloops—Joint agreement		125,000
Kwakwewlth agency—		
Alert Bay—Joint agreement		52,873
Okanagan agency—		
Penticton—Joint agreement		21,441
Projects under \$15,000		24,084
Residential schools		
Cowichan agency—		
Kuper Island—Boiler room renovations		15,074
Contract: Whitticks Mechanical Contractors Ltd., \$15,074; expenditures, \$15,074 (final).		
Kuper Island—Fire escapes		18,274
Contract: Quast & Walmsley Construction Co. Ltd., \$18,689; expenditures, \$18,274, including holdbacks, \$1,827.		
Kuper Island—Rewiring school		381
Total expenditures on this project were \$27,700.		
Contract (1958-59): Moore Electric, \$27,700; expenditures, \$381, to date, \$27,700 (final).		
Kamloops agency—		
Kamloops—Domestic water heating and chemical treatment		6,217
Total expenditures on this project were \$15,282.		
Contract (1958-59): Gordon Latham Ltd., \$15,282; expenditures, \$6,217, to date, \$15,282 (final).		
New Westminster agency—		
St. Mary's Mission—Residential school		181,282
Expenditures on this project to date were \$195,484.		
*Contract: Commonwealth Construction Co., Ltd., \$1,277,375; expenditures, \$154,574, including holdbacks, \$6,109.		
**Architects' fees: Gardiner, Thornton, Gathe and Associates, \$25,321, to date, \$38,321.		
Stuart Lake agency—		
Lejac—Extension of power line		16,920
Contract: British Columbia Power Commission, \$16,920; expenditures, \$16,920 (final).		
Lejac—Fire escapes		23,621
Contract: Blair Iron Works Ltd., \$23,621; expenditures, \$23,621 (final).		

Allotments Expenditures

West Coast agency—

Alberni—Renovation to laundry, washrooms and recreational facilities 18,470
 Contract: Turner Contracting Co. Ltd., \$18,470; expenditures,
 \$18,470 (final).

Yukon agency—

Lower Post—Auditorium-chapel 140,805
 Expenditures on this project to date were \$284,471.

**Contract (1958-59): Dawson & Hall Ltd., \$294,347; expenditures,
 \$137,747, to date, \$279,727, including holdbacks, \$26,025.

Lower Post—Structural alterations 19,267
 Contract: Whitehorse Construction, \$20,432; expenditures, \$19,267,
 including holdbacks, \$1,927.

Whitehorse—R.C. and Protestant hostels 1,071,932
 Expenditures on this project to date were \$1,085,496.

*Contract: Dawson & Hall Ltd., \$1,423,661; expenditures, \$1,042,136,
 including holdbacks, \$83,787.

*Contract: John A. MacIsaac Construction Co. Ltd., \$28,360;
 expenditures, \$10,079.

**Architects' fees: J. Klassen & Associates, Ltd., \$10,201, to date,
 \$21,121; Sandwell and Co. Ltd., \$3,750.

Projects under \$15,000 56,295
 2,353,629 2,353,366

Staff units

Residential schools

Stuart Lake agency—

Lejac—Staff unit 40,217 40,216
 *Contract: T. and E. Construction, \$38,930; expenditures, \$38,930
 (final).

West Coast agency—

Alberni—Two staff units 578 578
 Total expenditures on this project were \$27,793.
 Contract (1958-59): Fort Alberni Home Builders, \$27,793; expendi-
 tures, \$578, to date, \$27,793 (final).

Yukon agency—

Carcross—Staff unit 47,326 47,271
 *Contract: William Vandermole, Leo Van Vugt ("918" Construc-
 tion), \$45,500; expenditures, \$44,820, including holdbacks, \$920.

Lower Post—Completion of two staff residences 590 590
 Total expenditures on this project were \$80,480.
 Contract (1957-58): Dawson & Hall, \$80,462; expenditures, \$590, to
 date, \$80,462 (final).

Total construction or acquisition of buildings, etc. (13) 6,569,500 6,561,360

Construction or acquisition of equipment

A Day schools 287,900 287,896

B Residential schools 505,100 505,049

Total construction or acquisition of equipment (16) 793,000 792,945

\$ 7,362,500 \$ 7,354,305

*Contracts awarded through the Department of Public Works.

**Contracts awarded through the Department of Public Works not reported in 1958-59.

A Expenditures were for the following equipment: motor cars, \$13,393; household, \$29,617; educational, \$146,536; recreational, \$49,793; sundry, \$48,557.

B Expenditures were for the following equipment: motor cars, \$51,814; household, \$60,465; educational, \$244,795; light, heat, power and water, \$1,770; recreational, \$44,260; sundry, \$101,945.

Vote 66 Grant to provide additional services to Indians of British Columbia

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Agriculture				
	Professional and special services	(4) 600	885	884
	Materials and supplies	(12) 14,000	21,334	21,333
	Construction or acquisition of buildings and works	(13) 15,000	7,195	7,194
	Repairs and upkeep of buildings and works	(14) 5,000	408	408
A	Acquisition of equipment	(16) 12,000	24,243	24,242
	Repairs and upkeep of equipment	(17) 3,400	3,518	3,518
B	Irrigation systems—New works, rehabilitation and repairs..	(14) 50,000	42,417	42,337
		<u>\$ 100,000</u>	<u>\$ 100,000</u>	<u>\$ 99,916</u>

This vote was provided for additional services to the Indians of British Columbia pursuant to a recommendation by a Special Committee of the Senate and House of Commons during the 1926-27 Session that \$100,000 be expended annually in lieu of annuities. Such services included: technical education; hospital and medical services; promotion of agriculture, stock-raising and fruit culture; aid to Indians in fishing, hunting and trapping; and the development of irrigation systems. Provision for hospital and medical services was made by the Department of National Health and Welfare and for technical education in Vote 64.

A A distribution of expenditures follows: boats, \$3,321; farm equipment, \$9,952; live stock, \$10,165; sundries, \$804.

B Expenditures in the various agencies were as follows: B.C. Regional, \$140; Kamloops, \$3,074; Kootenay, \$1,437; Lytton, \$6,953; Nicola, \$2,291; Okanagan, \$3,197; Queen Charlotte, \$92; Skeena River, \$7; West Coast, \$24; Williams Lake, \$25,122.

PENSIONS AND OTHER BENEFITS

Mrs. Doris Ryckman, Appropriation Act, No. 6, c. 50, 1936..... (21) \$ 420

GENERAL

Write-off of uncollectible debts due to the Crown under section 23 (1A) of the Financial

Administration Act, c. 116, R.S., as amended (22) \$ 2

This amount was credited to Indian Savings Account—see under Open Accounts further on in this section.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 1,395

REVENUES**Comparative Summary**

	<u>1959-60</u>	<u>1958-59</u>
Non-Tax Revenue—		
A Return on investments	27,609 23	30,206 74
B Privileges, licences and permits	764,378 04	658,308 60
C Proceeds from sales	37,999 92	69,320 65
D Services and service fees	128,581 81	101,976 27
E Refunds of previous years' expenditure	372,318 79	372,088 37
F Miscellaneous	234,393 72	14,147 25
Total	<u>\$1,565,281 51</u>	<u>\$1,246,047 88</u>

Details

Non-Tax Revenue—

A Return on investments:	
Immigration Branch	1,374
Indian Affairs Branch—	
Land and timber purchased for Indians (interest), \$11,077; interest on loans to Indians, \$15,158	26,235
	<u>27,609</u>
B Privileges, licences and permits:	
Citizenship—	
Fees for certificates of citizenship	329,990
Immigration Branch—	
Visa fees, \$3,288; rentals, \$8,859	12,147
Indian Affairs Branch—	
Rentals, \$3,272; accommodation, \$414,828; miscellaneous fees, \$4,141	422,241
	<u>764,378</u>
C Proceeds from sales:	
Citizenship	
	321
Immigration Branch—	
Excess of revenue over expenditure in connection with catering service (see Vote 53)	22,933
Indian Affairs Branch—	
Livestock, \$3,467; property, \$11,279	14,746
	<u>38,000</u>
D Services and service fees:	
Citizenship	
	462
Immigration Branch—	
Fees for special services rendered to transportation companies, \$64,472; sundries, \$353	64,825
Indian Affairs Branch—	
Water and electricity, \$15,522; sundries, \$47,773	63,295
	<u>128,582</u>
E Refunds of previous years' expenditure:	
Administration	
	10
Citizenship	
	593
Immigration Branch—	
Emergency assistance to immigrants, \$145,463; transportation assistance to Canadian citizens, \$17,312; distressed Canadian nationals, \$3,178; deport and detention accounts, \$5,147; miscellaneous, \$7,596	178,696
Indian Affairs Branch—	
Assistance to Indians, \$74,226; return of empty containers, \$32,108; road subsidies, \$54,995; sundries, \$31,691	193,020
	<u>372,319</u>
F Miscellaneous:	
Citizenship	
	170
Immigration Branch—	
Fines and forfeitures, \$213,868 (including \$211,805 transferred from immigration guarantee fund—see under Open Accounts further on in this section); transmission of medical documents, \$5,944; rental of advertising space, \$1,220; sundries, \$1,759	222,791
Indian Affairs Branch	
	11,433
	<u>234,394</u>
Total	<u><u>\$ 1,565,282</u></u>

Certified correct.

GEORGE F. DAVIDSON,
Deputy Minister of Citizenship and Immigration.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Working capital advances—Posts abroad	227,179 23	31,557 89	258,737 12
Other Loans and Investments			
<i>Miscellaneous—</i>			
B Assistance to Indians	435,838 92	26,018 31	461,857 23
C Assisted passage scheme	5,106,463 04	—1,439,637 87	3,666,825 17
	5,542,301 96	—1,413,619 56	4,128,682 40
Securities held in Trust			
<i>Deposit and Trust Accounts</i>			
D Immigration guarantee fund		11,000 00	11,000 00
	\$ 5,769,481 19	—\$1,371,061 67	\$ 4,398,419 52
	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Deposit and Trust Accounts			
E Contractors' holdbacks—Indian Affairs	295,586 36	—144,167 90	151,418 46
F Contractors' securities—Indian Affairs—			
Bonds	41,100 00	62,500 00	103,600 00
Cash	437,711 91	—141,352 30	296,359 61
G Immigration guarantee fund	1,620,234 21	—370,745 94	1,249,488 27
H Indian family allowances	15,874 97	—3,230 08	12,644 89
I *Indian band funds	27,653,062 58	306,252 60	27,959,315 18
J *Indian special accounts	208,377 90	218,006 38	426,384 28
K *Indian estate accounts	411,540 35	89,734 28	501,274 63
L *Indian savings accounts	378,017 72	—41,220 12	336,797 60
M Fines—Indian Act	552,599 78	60,964 40	613,564 18
N Refugee transportation trust account		65 00	65 00
	31,614,105 78	36,806 32	31,650,912 10
Suspense Accounts			
O Citizenship and Immigration—Suspense	104,201 87	—90,847 77	13,354 10
P Indian Affairs—Suspense	8,944 91	—6,678 03	2,266 88
Q Ontario teachers' pay deduction suspense		2,849 38	2,849 38
	113,146 78	—94,676 42	18,470 36
	\$ 31,727,252 56	—\$ 57,870 10	\$ 31,669,382 46

*In prior years, these accounts were recorded in one account named "Indian trust funds". In 1959-60, that account was distributed to the above four accounts. For purposes of comparison, the balances as at March 31, 1959 are shown in these accounts.

A This account was authorized by Vote 626, Appropriation Act No. 2, 1955 and Vote 526, Appropriation Act No. 6, 1956 to provide for working capital advances to posts and advances to employees on posting abroad. The excess of the amounts debited over the amounts credited to this account at any time may not exceed \$275,000.

The closing balance consisted of advances to posts, \$233,131, security deposits, \$902 and advances to employees, \$24,704. Interest on advances to employees was charged at the rate of 3½ per cent per annum.

B This account is operated under the authority of section 69 (1), The Indian Act, c. 149, R.S. as amended. Under the Act, the Superintendent General (the Minister) is empowered to make loans to Indian bands, groups of Indians, or individual Indians, under regulations established by the Governor in Council. The purpose is to render assistance in agricultural and handicraft pursuits, establishment in gainful occupations

and improvement in standard of housing accommodation, and for co-operative projects on behalf of Indians. Loans may not exceed \$1,000,000 at any one time.

- C Section 69 of the Immigration Act, c. 325, R.S., authorized the operation of this account with a maximum debit balance of \$12,000,000 and governing regulations are contained in P.C. 1956-1684, November 14, 1956 pursuant to section 69 (2) of the Act. Continuing authority was granted under provisions of P.C. 1954-7/290, March 4, 1954 for the maintenance of an advance in the amount of \$500,000 to the operating fund of the Intergovernmental Committee for European Migration.
- Payments to transportation companies for ocean and rail fares and meals en route are made from this account and subsequently charged as loans to immigrants pending repayment.
- D This account records the securities held for the liability account of the same title.
- E Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- F By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of this account are carried under the Department of Finance—Securities held in Trust.
- G This account represents amounts collected under the Immigration Act and held pending final disposal either by refund to the original depositor or forfeiture to the Government. Forfeitures totalling \$211,805 were ordered by the Minister during the current fiscal year under authority of section 66(3) of the Act and this amount was transferred to Non-Tax Revenue—Miscellaneous. Securities held in trust in connection with this account amounted to \$11,000.
- H Under authority of the Family Allowances Act, c. 109, R.S., as amended, and Regulations established thereunder, family allowances for eligible Indian children are paid, when it is deemed to be in the best interest of the children, to the Indian Affairs Branch of this Department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders, who, under the direction of the Branch, have furnished supplies to Indian families to the value of such allowances are debited to the account.
- I The Indian band funds represent moneys belonging to the Indian Bands throughout Canada. A statement of the receipts and disbursements for the current fiscal year is shown as Appendix 1 to this section. During the fiscal year interest at the rates of 5 and 6 per cent per annum in the amount of \$1,383,708 was credited by the Department of Finance to this account and charged to Interest on Public Debt.
- J Indian special accounts represent non-band accounts maintained for specific purposes. During the fiscal year, interest at the rate of 5 per cent per annum amounting to \$1,725 was credited to two accounts by the Department of Finance and charged to Interest on Public Debt.
- A statement of the receipts and disbursements for the current fiscal year is shown as Appendix 2 to this section.
- K Under authority of the Indian Act and regulations established by Order-in-Council, accounts are maintained of the estates of deceased or mentally incompetent Indians. During the fiscal year interest, calculated at 3 per cent per annum on minimum quarterly balance, in the amount of \$10,926 was credited by the Department of Finance to this account and charged to Interest on Public Debt.
- L Under authority of the Indian Act, savings accounts are maintained for individual Indians. During the fiscal year interest, calculated at 2 per cent per annum on minimum quarterly balances, in the amount of \$5,813 was credited by the Department of Finance to this account and charged to Interest on Public Debt. An uncollectible debt in the amount of \$2 was written off under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.
- M Fines collected under the Indian Act in connection with liquor prosecutions are credited to this account. Expenditures are made under the authority of P.C. 1445, June 17, 1937, covering certain costs incurred in the suppression of liquor traffic among the Indians of Canada. In 1959-60 fines were \$90,439 and expenditures \$29,475.
- N This account represents voluntary donations contributed toward the cost of transportation of refugees who would otherwise not be able to come to Canada during World Refugee Year.
- O Fines collected under the Immigration Act and other miscellaneous deposits are credited to this account pending final disposition.
- P Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.
- Q Deductions from the salaries of teachers at Moose Factory Island for Ontario teachers' superannuation are credited to this account pending receipt of the provincial share of costs (from which the amount of the superannuation deduction has been withheld) and will then be transferred to revenue.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	29,339	8,061
Previous years—Collectible	289,739*	11,770
—Uncollectible	206,146	202,505
	<u>\$ 525,224</u>	<u>\$ 222,336</u>

*Includes an amount of \$262,031 representing funds advanced to distressed Canadian nationals (World War 2) and Canadians and Canadian residents returning for settlement.

During the year, 1 item amounting to \$1,433 was deleted under authority of Department of Finance, Vote 654 and 2 items amounting to \$20 under authority of section 23 of the Financial Administration Act.

An item of \$14 not previously set up as Accounts Receivable was also deleted under section 23.

Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over

DEPARTMENTAL ADMINISTRATION

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Fortier, L., Deputy Minister	\$ 19,000	\$ 1,704	Hoey, M. H. C.	8,340	
Abbott, J. K.	9,780	3,333	Moodie, J. R.	8,000	2,747
Benoit, G. R.	10,140	4,085	Sametz, Z. W.	9,780	
Campbell, J. C. A.	11,000		Smith, C. E. S.	14,000	892
Cross, J. F.	9,060				

CITIZENSHIP

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Allen, G. P.	\$ 9,060	\$ 1,770	Duggan, J. E.	9,420	
Boucher, J.	12,500	1,355	Haugan, W. M.	8,340	
Cory, W. M.	11,000		Hopkins, B. W.	11,000	
Deguire, R.	11,000		Robitaille, J. F.	8,340	
Donnell, R. J.	9,060		Sim, R. A.	10,140	4,162

IMMIGRATION BRANCH

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Baskerville, W. R.	\$ 13,000	\$ 1,727	McFaul, W. A.	9,780	1,290
Beasley, E. P.	10,500		Reid, G. D. A.	11,000	615
Bird, P. W.	8,700	618	Reynolds, G. F.	8,340	
Boily, S.	8,340	1,216	Sloan, D. M.	9,420	5,751
Cumming, L. G.	9,420	1,666*			2,269
Grant, H. M.	9,060	745	Voisey, H. L.	9,060	1,907*
Hunter, L. M.	11,000	882			4,692†
Manion, J. L.	8,340		Winter, R. M.	8,340	1,221
McFarlane, J. D.	9,780	797			2,664†

*Removal expenses.

†Living and representation allowances, annual rates.

INDIAN AFFAIRS BRANCH

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Jones, H. M., Director	\$ 14,000	\$ 894	Bethune, W. C.	11,000	
Acland, E.	10,140		Boulanger, R. L.	8,700	2,127
Anfield, F. E.	8,340	2,295	Boulter, J. H.	8,580	
Arneil, W. S.	10,140	1,540	Bowen, G. J.	8,220	1,678
Battle, R. F.	9,060	1,780	Brennan, W. J.	8,700	
		2,324*	Brown, L. L.	11,000	512

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Conn, H. R.	8,340		McLeod, N. J.	8,700	2,509
D'Astous, J.	11,000	2,652	Morris, J. E.	9,060	1,848
Davey, R. F.	11,000	1,302	Parminter, A. V.	8,340	2,687
Deziel, P. J.	9,060	570	Pennington, A. C.	9,420	
Gordon, J. H.	11,000	922	Ragan, R. D.	8,340	
Hunter, L. C.	8,340	931	Sprott, H. G.	8,340	2,414
Irwin, A. B.	9,420	1,388	Vogt, D.	9,420	
Leslie, A. G.	8,340	824	Waller, L.	8,700	1,122
Matters, F.	9,060	2,333	Wickwire, L. H.	10,500	

*Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor receives \$10,000 or over, his name and the total amount received are also included in the following list.

CITIZENSHIP

Province of British Columbia, \$11,753; Government of Canada—Department of Public Printing and Stationery, \$92,329; Russell T. Kelly Limited, Hamilton, Ont., \$39,680; Province of Manitoba, \$12,277; Thomas Nelson & Sons (Canada) Ltd., Toronto, \$151,872; Province of Ontario, \$198,067.

IMMIGRATION BRANCH

Aero Oy, Helsinki, Finland, \$12,370; Thomas W. Beak, Kingston, Ont., \$16,000; Bell Telephone Company of Canada, Montreal, \$53,404; British Columbia Telephone Company, Vancouver, \$10,072; British European Airways, Ruislip, England, \$10,037; British Overseas Airways Corporation, Montreal, \$23,519; Government of Canada—Canadian National Railways, \$71,931, National Film Board, \$24,388, Post Office Department, \$54,850, Department of Public Printing and Stationery, \$145,166, Trans-Canada Air Lines, \$73,826; Canadian Corps of Commissionaires, Montreal, \$12,319; Canadian Pacific Airlines Ltd., Montreal, \$24,233; Canadian Pacific Railway Company, Montreal, \$108,886; Cunard Steam-Ship Company Limited, Montreal, \$84,114; Europe-Canada Line (Dominion) Limited, Montreal, \$69,458; Greek Line Incorporated, New York, N.Y., U.S.A., \$145,978; Holland American Line (Canada) Limited, Montreal, \$11,522; Home Lines Steamship Agency of Canada Ltd., Montreal, \$88,916; Intergovernmental Committee for European Migration, Geneva, Switzerland, \$191,923; Italian Line Ltd., New York, N.Y., U.S.A., \$31,202; Lufthansa German Airlines, New York, N.Y., U.S.A., \$10,139; March Shipping Agency Limited, Montreal, \$12,618; Province of Ontario, \$88,666; Pickford and Black, Halifax, \$21,950; Rural Settlement Society of Canada, Montreal, \$11,903; Scandinavian Airlines System, Copenhagen, Denmark, \$25,051; Swedish American Line Agency, Inc., New York, N.Y., U.S.A., \$19,486.

INDIAN AFFAIRS BRANCH

Alberni Engineering & Shipyard Ltd., Port Alberni, B.C., \$10,003; Province of Alberta, \$40,624; Alex's Groceteria, Cornwall, Ont., \$14,621; Joe Alix, Berens River, Man., \$12,529; Armbruster Lumber Co., Stony Plain, Alta., \$49,640; Armeo Drainage & Metal Products of Canada Ltd., Regina, \$16,287; Armstrong's Departmental Store, Ltd., Merritt, B.C., \$11,481; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$22,357; Ashern Supply, Ashern, Man., \$36,658; Atlantic Trading Co. Ltd., Restigouche, Que., \$55,267; Austin Airways Ltd., Toronto, \$26,017; Bay of Quinte District High School Board, Belleville, Ont., \$13,750; Beaver Lumber Co. Ltd., Portage la Prairie, Man., \$298,559; The Bell Telephone Co. of Canada, Montreal, \$17,041; Jean Bedard Ltd., Ville La Salle, Que., \$43,849; Steve P. Benko, Punnichy, Sask., \$10,229; Bergman & Nelson Ltd., Kenora, Ont., \$28,960; Claude Bernard, Carleton Place, Que., \$41,286; Berner's Store, Lorie, Sask., \$21,524; Edward Bernier, Perigord, Sask., \$22,529; A. Beutel, Sinteluta, Sask., \$10,287; Bird Construction Co. Ltd., Winnipeg, \$57,722; J. A. Bishop, Galian, Sask., \$17,623; Blair Iron Works Ltd., New Westminster, B.C., \$23,621; Blakeburn Construction Ltd., Terrace, B.C., \$64,975; Board of Trustees of the Roman Catholic Separate Schools in the City of North Bay, North Bay, Ont., \$24,600; Board of School Trustees of Kamsack Public School District No. 1251, Kamsack, Sask., \$70,000; Bobren's Shopping Centre, Pine Falls, Man., \$34,341; John Boggust, Paynton, Sask., \$16,717; C. Bolderhey Construction Co. Ltd., Calgary, Alta., \$24,341; Bonnyville School District No. 2665, Bonnyville, Alta., \$19,241; Botting & Dent, Prince Albert, Sask., \$10,525; Bowman's Lumber Yard Ltd., Vanderhoof, B.C., \$19,404; F. Breiman, North Battleford, Sask., \$32,057; British American Oil Co. Ltd., Toronto, \$79,090; British Columbia Packers, Vancouver, \$45,630; British Columbia Power Commission, Victoria, \$31,335; Province of British Columbia, \$219,755; British Columbia Telephone Co., Vancouver, \$13,842; Broadview Co-Operative Association, Broadview, Sask., \$12,199; Bruce Station Lumber & Supply Co. Ltd., Bruce Station, Ont., \$23,756; Bubbs Electric, Winnipeg, \$22,380; J. E. Buchanan Ltd., Echo Bay, Ont., \$10,325; Buck Lumber Supplies, Little Current, Ont., \$14,307; Burns & Dutton Concrete & Construction Co. Ltd., Edmonton, \$37,311; Cahoon Lumber Co., Cardston, Alta., \$47,686; Calgary Power Ltd., Calgary, Alta., \$17,698; F. F. L. Campbell, Grand Rapids, Man., \$11,179; Campbell's Ltd., Whitehorse,

Y.T., \$13,400; Canada Foods Ltd., Sault Ste. Marie, Ont., \$12,574; Government of Canada—Canadian National Railways, \$64,983, Department of Northern Affairs and National Resources, \$28,317, Department of Public Printing and Stationery, \$160,189; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$12,107; Canadian Pacific Railway Montreal, \$16,516; Canadian Westinghouse Co. Ltd., Ottawa, \$22,681; Cando Red & White Store, Cando, Sask., \$28,624; Canoe Store, Duncan, B.C., \$17,552; Cartwright's Northern Builders Supplies, North Bay, Ont., \$23,982; Cassiar Packing Co. Ltd., Skeena River, B.C., \$32,155; Central Electric, Fairview, N.S., \$20,313; C. L. Cherneski & Son, Goodeve Sask., \$13,031; Children's Aid Society of Brant, Brantford, Ont., \$17,812; Children's Aid Society of Kenora, Ont., \$27,430; Dong Chong Co. Ltd., Alert Bay, B.C., \$21,551; I. H. Clarke & Sons, Hot Springs Cove, B.C., \$11,805; Clow, Darling Plumbing & Heating Co. Ltd., Fort William, Ont., \$74,659; Cochrane-Dunlop Hardware Ltd., North Bay, Ont., \$10,674; Commission Scolaire de Maniwaki, Maniwaki, Que., \$10,687; Construction Equipment Co. Ltd., Edmonton, \$26,380; Cooper-Weeks Ltd., Toronto, \$19,616; Cooperative Agricole de Granby, Granby, Que., \$28,796; Cooperative Book Centre, Toronto, \$151,917; Adam Corbiere, Wikwemikong, Ont., \$18,736; Courchesne and Lafleur Enrg., Val d'Or, Que., \$13,507; Cowessess Co-op Store, Marieval, Sask., \$14,489; Crown Lumber Co. Ltd., Gleichen, Alta., \$61,069; E. L. Crum, Gleichen, Alta., \$15,871; R. R. Cunningham Construction, Fairview, Alta., \$12,460; Valmore Cyr & Fils, Maria, Que., \$22,584.

Dalseg's Limited, Morson, Alta., \$10,017; Dan's Groceterias, Kamsack, Sask., \$20,115; John Del Frari, Cutknife, Sask., \$14,230; Alphonse Diabo, Caughnawaga, Que., \$16,880; Diamond Bus Lines, Edmonton, \$11,412; Diamond Construction Ltd., Fredericton, \$20,988; M. W. Dodd, Muscow, Sask., \$18,776; Dominion Lumber & Fuel Co. Ltd., Winnipeg, \$13,490; Dominion Road Machinery Sales Co. Ltd., Goderich, Ont., \$36,292; Dominion Stores Ltd., Toronto, \$15,829; Dominion Textile Co. Ltd., Montreal, \$17,391; Wm. Dosdall, Quinton, Sask., \$12,172; Louis Douglas & Sons, Caughnawaga, Que., \$11,508; Joe Dram, Cross Lake, Man., \$30,032; Louis Ducharme & Associates Ltd., St. Vital, Man., \$58,189; Durall Ltd., St. Boniface, Man., \$45,212; The T. Eaton Co. Ltd., Toronto, \$204,202; J. C. Edgar & Sons Ltd., Fort MacLeod, Alta., \$14,441; B. Eggertsson, Vogar, Man., \$17,856; Emery Bros. Ltd., Flin Flon, Man., \$11,304; Engineered Buildings (Calgary) Ltd., \$117,262; Eskasoni Community Store, Eskasoni, N.S., \$80,076; A. Fecteau Aerion Ltee, Senneterre, Que., \$18,273; Ferguson Construction Co., Mindemoya, Ont., \$32,746; Fisher Bros., Cornwall, Ont., \$17,149; H. Fleming, Onion Lake, Sask., \$10,375; Foothills Lumber Co. Ltd., Fort MacLeod, Alta., \$60,887; T. F. Fordon, Cupar, Sask., \$17,692; C. R. Foster, Nootka, B.C., \$10,460; Martin Francis, Big Cove, N.B., \$29,279; Gagnon & Freres de Roberval Ltee., Roberval, Que., \$21,526; Gagnon, Gagnon & Vigneault Enr., Matane, Que., \$40,986; Jos. Gagnon Ltee., Bersimis, Que., \$17,922; Galls' Lumber Yard, Rose Valley, Sask., \$182,855; Alex Gammie Department Store, Lytton, B.C., \$25,320; H. J. Gardner & Sons Ltd., Williams Lake, B.C., \$40,591; Garner Builders' Supplies Ltd., Duncan, B.C., \$16,348; Gateway Building Supplies Ltd., Edmonton, \$38,750; Thomas Gedeon, Restigouche, Que., \$15,405; General Coach Works of Canada Ltd., Hensall, Ont., \$11,572; Stephen Gideon, Maria, Que., \$18,385; Gill & Gill, Pointe Bleue, Que., \$15,765; Glen Avon Protestant Separate School District No. 5, St. Paul, Alta., \$17,200; Golka Drilling, Viking, Alta., \$21,049; Greenall Bros. Ltd., Burnaby, B.C., \$11,813; Gwynn & Co., Punnichy, Sask., \$13,699; Hahn Construction, Fort Qu'Appelle, Sask., \$16,413; Hakala Construction, Sioux Lookout, Ont., \$23,965; Halliday Co. Ltd., Burlington, Ont., \$10,456; Halvorson, Moretto and Eckersley, Squamish, B.C., \$19,656; Hamilton Cotton Co. Ltd., Hamilton, Ont., \$10,518; Hanson Bros., Wadena, Sask., \$14,430; Harper Ranch Ltd., Kamloops, B.C., \$20,630; Hembruff's Self Serve, Manitowaning, Ont., \$12,573; Hine Plumbing and Heating, Meadow Lake, Sask., \$11,429; Hi-Way Store, Kamsack, Sask., \$17,118; Hodgins Lumber Limited, Cornwall, Ont., \$10,619; Home Oil Distributors Ltd., Vancouver, \$12,099; F. W. Hooker Ltd., Selkirk, Man., \$42,939; Hudson Bay Plumbing Co. Ltd., The Pas, Man., \$12,807; Hudson's Bay Company, Winnipeg, \$1,198,717; Humphrey Aluminum Window Co., Regina, \$12,099; Hydro-Electric Power Commission of Ontario, Toronto, \$23,798; Imperial Lumber Co. Ltd., St. Paul, Alta., \$69,507; Imperial Oil Ltd., Toronto, \$294,940; Julian Jacobs, Caughnawaga, Que., \$43,610; Jasper Place R.C. Separate School District No. 45, Edmonton, \$17,488; Jmaefi Foods Ltd., Kamsack, Sask., \$13,400; John's Store, Kispiox, B.C., \$13,688; F. J. G. Johnson & Associates, Ltd., Vancouver, \$74,166; Kamloops Lumber Co. Ltd., Kamloops, B.C., \$16,708; Kenwood Engineering Construction Ltd., Lethbridge, Alta., \$17,829; Stephen Knockwood, Miqmac, N.S., \$18,533; Thomas Koziak, Edmonton, \$16,320; Emilien Landry, Natashquan, Que., \$16,172; Ovila Landry, Natashquan, Que., \$19,882; La Ronge School Trust Account, Prince Albert, Sask., \$23,612; Lauze Construction, The Pas, Man., \$19,871; Herb LeBlanc, Rexton, N.B., \$20,892; John Leckie Ltd., Toronto, \$29,762; Leeper Construction Co. Ltd., Flin Flon, Man., \$96,171; Leggett & Wylie, Broadview, Sask., \$11,698; G. W. Lehman, Golden Lake, Ont., \$17,326; Leigh's General Store, Broadview, Sask., \$16,383; Oliver Lindal, Ilford, Man., \$10,506; Kurt Lindner General Store, Masset, B.C., \$34,778; Litwin's Dept. Store Ltd., Campbellton, N.B., \$17,067; Lucyk & Co., Haffort, Sask., \$17,023.

Macaw and MacDonald Ltd., St. Boniface, Man., \$22,604; Machine Products Corp., Montreal, \$13,313; Magee's Store, Paynton, Sask., \$20,688; John Mahar, Soldiers Cove West, N.S., \$10,603; Manitoba Power Commission, Winnipeg, \$15,466; Province of Manitoba, \$141,431; Manitoba Text Book Bureau, Winnipeg, \$24,993; Marshall Wells of Canada Ltd., Winnipeg, \$23,910; Marysville Contractors, Marysville, B.C., \$22,261;

Mastin's, Manitowaning, Ont., \$20,812; Matheson Bros. Ltd., Yorkton, Sask., \$80,530; J. D. McCallum, Muncey, Ont., \$16,745; McGinnis Bros., Alert Bay, B.C., \$78,505; J. McKay, Alingly, Sask., \$10,997; Georges Methot, Longue Pointe de Mingan, Que., \$25,945; John Milani, Macdiarmid, Ont., \$11,006; Jos. Miller, Bersimis, Que., \$32,305; C. M. Miners Construction Co. Ltd., Saskatoon, Sask., \$211,300; Mohl Bros. Ltd., Edenwold, Sask., \$15,631; Monarch Lumber Co. Ltd., Winnipeg, \$97,097; Montmartre Co-operative Association, Montmartre, Sask., \$19,164; Moore Electric, Fort Langley, B.C., \$19,168; Paul Moseson Lumber Co., Wetaskiwin, Alta., \$33,875; Moyor School Supplies Ltd., Toronto, \$17,205; M. D. Muttart Ltd., Edmonton, \$51,870; A. Nadane's Department Store, Kamsack, Sask., \$10,015; Province of New Brunswick, \$20,564; Province of Newfoundland, \$73,081; Nighthawk Lumber Co. Ltd., Whitehorse, Y.T., \$10,803; North American Lumber & Supply Co. Ltd., Winnipeg, \$50,562; North Star Oil Ltd., Winnipeg, \$11,916; North West Lumber Sales Ltd., Edmonton, \$22,443; Northern Mills Supplies Ltd., Smithers, B.C., \$22,079; Northern Transportation Co. Ltd., Edmonton, \$27,179; Oblate Fathers, Winnipeg, \$62,178; Province of Ontario, \$187,909; Overwaitea Ltd., Vancouver, \$100,834; Oxford Furniture Mfg. Co., Toronto, \$11,805; Pacific Western Airlines, Vancouver, \$31,079; Paris Playground Equipment Ltd., Paris, Ont., \$11,069; Park-Hannesson Ltd., Winnipeg, \$53,918; Paulin Chambers Co., Winnipeg, \$44,616; Paynton Co-operative Association, Paynton, Sask., \$11,650; Jean Paul Pelletier, St. Louis du Ha Ha, Que., \$89,903; Allan Pereux, Fort Alexander, Man., \$40,840; Philie, Florent & Lucien, St. Isidore, Que., \$15,471; Philpott, Evitt & Co. Ltd., Prince Rupert, B.C., \$35,438; Pioneer Store, Fort Qu'Appelle, Sask., \$15,689; Pioneer Store, Skeena Crossing, B.C., \$14,251; Pirot's Store, Cochin, Sask., \$20,404; Portage la Prairie School District No. 10, Portage la Prairie, Man., \$34,481; Pouliot's Trading Post, Cedar Lake, Man., \$19,883; Prince Albert Collegiate Institute, Prince Albert, Sask., \$10,910; Prince Albert Lumber Co. Ltd., Prince Albert, Sask., \$33,495; Gerard Proulx, Oka, Que., \$21,208; Pruden & Sons, Winnipeg, \$16,925; Pulsifer Construction Ltd., Kirkland Lake, Ont., \$31,827; Qu'Appelle Valley Service, Fairy Hill, Sask., \$22,196; Quast & Walmsley Construction Co. Ltd., Nanaimo, B.C., \$18,274; Province of Quebec, \$17,199; Quinney Construction Limited, Bryon, Ont., \$180,328; R.C.A. Victor Co. Ltd., Montreal, \$10,091; Rambler Trailers, Winnipeg, \$42,850; Red & White Store, Onion Lake, Sask., \$18,112; Reekie's Store, Fort Qu'Appelle, Sask., \$10,209; Reliance Lumber Company, Vancouver, \$60,329; Remington Construction Co. Ltd., Cardston, Alta., \$18,728; Riverside Grocer, Cochin, Sask., \$14,834; Ellwood Robinson Ltd., Sault Ste. Marie, Ont., \$20,214; Rogers Lumber and Supply Co. Ltd., Fort Qu'Appelle, Sask., \$29,105; George Rohl, St. Martin, Man., \$11,420; Roman Catholic Bishop of Nelson, Penticton, B.C., \$21,441; Roman Catholic Episcopal Corporation of James Bay, Moosonee, Ont., \$28,207; Roman Catholic Episcopal Corporation of Kamloops, Kamloops, B.C., \$125,000; Roman Catholic Mission, Lansdowne House, Ont., \$14,086; Roman Catholic Separate School Board, Fort Frances, Ont., \$13,440; Rosco Metal and Roofing Products Ltd., Toronto, \$14,192; Roy Trading, Marius, Man., \$10,881.

St. Joseph's Catholic School, Vanderhoof, B.C., \$15,568; St. Laurent Construction Ltd., Edmonton, \$66,417; St. Mary's River School Division No. 2, Cardston, Alta., \$32,588; St. Mary's School, Chilliwaack, B.C., \$11,202; St. Paul Foundry Ltd., St. Paul, Alta., \$18,313; St. Paul School District No. 2228, St. Paul, Alta., \$28,465; Sanatorium Board of Manitoba, Winnipeg, \$34,925; R. S. Sargent Ltd., Hazelton, B.C., \$33,365; Sarnia Board of Education, Sarnia, Ont., \$21,872; Saskatchewan Book Bureau, Regina, \$29,031; Saskatchewan Government Airways, Prince Albert, Sask., \$13,308; Saskatchewan Power Corporation, Regina, \$29,678; Province of Saskatchewan, \$350,336; Sault Ste. Marie Board of Education, Sault Ste. Marie, Ont., \$10,000; Romain Savoie, Riviere des Caches, N.B., \$25,182; F. W. Sawatsky Ltd., St. Boniface, Man., \$155,412; Schofields Ltd., Gypsumville, Man., \$20,663; School Book Branch, Edmonton, \$25,453; School District No. 73, Alert Bay, B.C., \$71,524; School District No. 30 (South Cariboo) Ashcroft, B.C., \$31,967; School District No. 72, Campbell River, B.C., \$14,121; School District No. 68, Nanaimo, B.C., \$13,900; School District No. 49, Ocean Falls, B.C., \$21,998; School District No. 90, Port Alberni, B.C., \$44,664; School District No. 50, Queen Charlotte City, B.C., \$29,250; School District No. 53, Terrace, B.C., \$40,768; Sechelt Service, Sechelt, B.C., \$18,888; Selkirk Navigation Co. Ltd., Selkirk, Man., \$15,428; Shell Oil Co. of Canada Ltd., Vancouver, \$12,993; Sheridan Equipment Co. Ltd., Toronto, \$13,600; Shooner & Cie Ltee., Pierreville, Que., \$14,350; Sigfusson Transportation Co. Ltd., Winnipeg, \$38,067; Sigurdson & Martin, Churchill, Man., \$13,718; Simpsons-Sears Ltd., Toronto, \$26,187; Singer Sewing Machine Company, Ottawa, \$12,708; Donald Smith, Nyana, N.S., \$12,401; G. K. Smith, Eriksdale, Man., \$40,691; Sokaps Store, Brocket, Alta., \$11,802; Spencer Bros. & Turner Ltd., Truro, N.S., \$12,634; Standard Oil Co. of B.C., Vancouver, \$12,731; Standeven & Co. Ltd., Southwold, Ont., \$44,267; Star Shipyard Ltd., New Westminster, B.C., \$14,181; Stewart Builders Supplies and Services, Little Current, Ont., \$28,704; Stewart & Hudson Ltd., Port Alberni, B.C., \$45,711; Stewart & Slade Construction Co. Ltd., Vancouver, \$111,392; Sturgeon Falls Separate School Board, Sturgeon Falls, Ont., \$74,792; C. E. Styres, Obsweken, Ont., \$22,962; Summers Grocery, Livelong, Sask., \$10,209; Frank Summers & Sons Ltd., Kamloops, B.C., \$10,544; City of Sydney, N.S., \$44,571; Taylor & Drury Ltd., Whitehorse, Y.T., \$17,301; Telford Construction Ltd., Edmonton, \$35,333; Tessler Bros. (B.C.) Limited, Vancouver, \$11,433; Tofino Consumers Co-Op Association, Tofino, B.C., \$13,020; Tofino Fishing & Trading Co. Ltd., Tofino, B.C., \$13,795; Togo Lumber Co. Ltd., Togo, Sask., \$14,428; Tollefson Bros., Livelong, Sask., \$10,293; Top Notch Farm Service Ltd., Cardston, Alta., \$11,911; Town and Country Construction, Lethbridge, Alta., \$14,427; Trale Construction Limited, Fort MacLeod, Alta., \$37,502; Trans Air Limited, Winnipeg, \$55,691; J. Spencer Turner Co. Ltd., Hamilton, Ont., \$11,327; Turner Contracting Co. Ltd., Port Alberni, B.C., \$18,600; Valley Lumber Yards Ltd., Vancouver, \$20,874; Valleyview General Store, Valleyview, Alta., \$65,497; Van Vliet Construction Co. Ltd., Edmonton, \$75,794; Van Vliet's Store, Quinton, Sask., \$23,119; Vilas Furniture Company Limited, Cowansville, Que., \$22,452; Wagner's Store, Cupar, Sask., \$12,521; Thomas S. Walker, Caughnawaga, Que., \$12,474; Paul G. Wallin, Kenora, Ont., \$52,165; Walter's Self Service, Tofino, B.C., \$15,671; Wanson Lumber Co. (1957) Ltd., Port Arthur, Ont., \$21,330; Weiller & Williams Co.

Ltd., Edmonton, \$17,270; Welles Corporation Ltd., Windsor, Ont., \$32,520; West Haldimand District High School Board, Jarvis, Ont., \$20,126; West Jasper Place School District No. 4679, Edmonton, \$29,420; West Lumber & Supply Co. Ltd., Leask, Sask., \$15,788; Western School Bus Sales and Exchange Ltd., Edmonton, \$11,400; Western School Furniture Co., Edmonton, \$14,926; Whitehorse Construction, Whitehorse, Y.T., \$23,514; Whitehorse Indian Baptist Mission School, Whitehorse, Y.T., \$59,662; Whittick's Mechanical Contractors Limited, Vancouver, \$15,512; Whycocomagh Co-operative Limited, Whycocomagh, N.S., \$11,232; Widsten Marine Services Ltd., Bella Bella, B.C., \$10,790; Wildwood Grocery, Powell River, B.C., \$18,413; P. Wilkinson, Ebb & Flow, Man., \$11,694; Theodore William Furniture Corporation Ltd., Toronto, \$27,697; Harold A. Wilson Co. of Toronto, Ltd., Toronto, \$19,587; Winneway Store, Winneway, Via Laforce, Que., \$13,325; Russell Winter, Christina, Ont., \$15,669; H. A. Wodlinger, Leask, Sask., \$16,669; Woodward Stores Ltd., Vancouver, \$30,420; J. M. Wylychenko, Dallas, Man., \$21,092; Government of Yukon Territory, Whitehorse, Y.T., \$21,112; R. Zettergren, Fairford, Man., \$33,523.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	18,614,313	18,286,791	17,725,789
(2) Civilian allowances	822,100	782,358	691,995
(4) Professional and special services	7,152,071	7,510,938	6,610,695
(5) Travelling and removal expenses	1,552,540	1,356,423	1,278,815
(6) Freight, express and cartage	83,800	80,391	68,110
(7) Postage	154,740	146,592	139,242
(8) Telephones, telegrams and other communication services	223,900	241,657	228,963
(9) Publication of departmental reports and other material	181,425	158,008	121,820
(10) Exhibits, advertising, films, broadcasting and displays	156,000	118,955	137,052
(11) Office stationery, supplies, equipment and furnishings	432,100	324,064	362,124
(12) Materials and supplies	6,871,350	6,755,958	5,704,463
Buildings and works, including land—			
(13) Construction or acquisition	9,864,850	9,607,816	8,565,108
(14) Repairs and upkeep	1,730,380	1,718,527	1,520,381
(15) Rentals	191,500	188,483	182,621
Equipment—			
(16) Construction or acquisition	924,265	1,050,769	1,249,352
(17) Repairs and upkeep	198,995	197,023	185,399
(19) Municipal or public utility services	144,500	170,984	152,710
(20) Contributions, grants, subsidies, etc., not included elsewhere ..	1,532,300	1,128,374	657,904
(21) Pensions, superannuation and other benefits	24,815	17,490	18,066
(22) All other expenditures—			
Trans-oceanic and inland transportation and other assistance for immigrants and settlers	3,100,000	1,673,639	4,241,094
Sundries	3,707,635	3,401,485	3,001,966
	6,807,635	5,075,124	7,243,060
Total	\$57,663,579	\$54,916,725	\$52,843,669

Appendix 1

INDIAN BAND FUNDS

Statement of Receipts and Disbursements for the year ended March 31, 1960

CAPITAL ACCOUNTS

Balance, April 1, 1959 (transferred from Indian trust funds)		23,450,661
Receipts—		
Agriculture	8,521	
Operation of band property	5,742	
Shares of transferred Indians	92,155	
Band loan repayments	48,023	
Housing repayments	64,998	
Roads and bridges	4,486	
Gravel dues	112,501	
Lumber and wood sales	37,713	
Oil royalties	898,631	
Oil bonus	399,145	
Timber dues	542,116	
Land sales	1,408,335	
Miscellaneous	109,734	
	<hr/>	3,732,100
		<hr/>
		27,182,761
Disbursements—		
Agriculture	45,565	
Operation of band property	180,897	
Cash payments and entitlements		
Cash distribution	718,536	
Enfranchisements	193,621	
Shares of transferred Indians	120,680	
	<hr/>	1,032,837
Reserve management	31,264	
Social activities	4,816	
Band loans	60,058	
Land purchase	515,729	
Roads and bridges	107,284	
Housing and wells	879,400	
Lumber and wood sales	68,606	
Miscellaneous	8,791	
	<hr/>	2,935,247
		<hr/>
Balance, March 31, 1960		<u><u>\$24,247,514</u></u>

INDIAN BAND FUNDS—*Concluded*Statement of Receipts and Disbursements for the year ended March 31, 1960—*Concluded*

REVENUE ACCOUNTS

Balance, April 1, 1959 (transferred from Indian trust funds)		4,202,402
Receipts—		
Agriculture	210,306	
Band property	13,823	
Shares of transferred Indians	21,995	
Relief reimbursements	16,047	
Interest on band loans	7,773	
Roads and bridges subsidies	86,863	
Housing repayments	37,085	
Government interest	1,383,708	
Rentals, oil	719,198	
Other rentals	1,111,810	
Land	151,020	
Miscellaneous	232,566	
		<u>3,992,194</u>
		8,194,596
Disbursements—		
Agriculture	699,692	
Band property	584,075	
Cash payments and entitlements		
Cash distribution	843,923	
Commutations	3,087	
Enfranchisements	51,780	
Pensions	24,411	
Shares of transferred Indians	27,310	
Annuities	22,947	
		<u>973,458</u>
Education	35,481	
Medical	53,459	
Relief	831,134	
Reserve management	40,782	
Salaries	188,727	
Social activities	40,047	
Land purchase	11,162	
Roads and bridges	261,782	
Housing and wells	686,964	
Miscellaneous	76,032	
		<u>4,482,795</u>
Balance March 31, 1960		<u>\$ 3,711,801</u>

The above accounts comprise 532 band accounts, each of which is a separate trust. All administration expenses are charged to Parliamentary Votes.

Appendix 2

INDIAN SPECIAL ACCOUNTS

Statement of Receipts and Disbursements for the year ended March 31, 1960

Balance, April 1, 1959 (transferred from Indian trust funds)			208,378
Receipts—			
Fur projects	345,665		
Fish projects	29,125		
Handicraft	10,949		
Cowessess leafy spurge control	2,856		
Government interest	1,725		
Suspense			
Land compensation	474,416		
Rental	793,244		
Miscellaneous	222,137		
		1,489,797	
Miscellaneous		6,498	
			1,886,615
			2,094,993
Disbursements—			
Fur projects	346,453		
Fish projects	27,443		
Handicraft	10,208		
Compensation—The St. Lawrence Seaway Authority	2,000		
Cowessess leafy spurge control	7,021		
Suspense			
Land compensation	343,274		
Rental	699,240		
Miscellaneous	231,962		
		1,274,476	
Miscellaneous		1,008	
			1,668,609
Balance, March 31, 1960			\$ 426,384

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1959-60

PUBLIC ACCOUNTS

PART II
H

CIVIL SERVICE COMMISSION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

CIVIL SERVICE COMMISSION
APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
H-2	67 } 501 }	Salaries and contingencies of the Commission.	\$ 3,765,961 00	\$ 3,654,664 07	\$ 3,511,558 04

Votes 67 and 501 Salaries and contingencies of the Commission

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 3,140,411	3,032,861	2,969,721
A	Professional and special services	(4) 32,000	36,500	35,445
	Travelling and removal expenses	(5) 175,000	175,000	148,906
	Freight, express and cartage	(6) 3,500	4,550	4,529
	Postage	(7) 23,500	27,000	26,784
	Telephones and telegrams	(8) 22,000	26,500	26,214
	Publication of departmental reports and other material	(9) 16,500	16,500	11,016
	Advertising for recruiting purposes	(10) 195,000	275,000	268,024
	Office stationery, supplies and equipment	(11) 130,000	130,000	129,827
	Rentals of buildings	(15) 7,000	11,000	9,814
	Memberships in personnel organizations	(20) 1,000	1,000	840
	Unemployment Insurance contributions	(21) 50	50	1
	Sundries	(22) 20,000	30,000	23,543
		\$ 3,765,961	\$ 3,765,961	\$ 3,654,664

A Fees of presiding and assisting examiners were \$30,727.

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
Refunds of previous years' expenditure	148 69	13 25
Miscellaneous		117 00
Total	\$ 148 69	\$ 130 25

Certified correct.

SAM HUGHES,
Chairman, Civil Service Commission.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1960
Suspense Accounts			
Civil Service Commission—Suspense	\$ 1,254 53	—\$1,044 83	\$ 209 70

Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	19	14
Previous years—Collectible	27	27
	<u>\$ 46</u>	<u>\$ 41</u>

Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hughes, Hon. S. H. S., Chairman	\$ 21,000	\$ 909	Hartie, R. H.	8,220	1,438
Addison, R. E., Commissioner ..	16,000		Hindle, H.	8,580	515
Pelletier, P., Commissioner	16,000	502	Leger, R. W.	9,420	
Arnold, H. N.	9,420	990	Ley, W. H.	9,420	826
Baird, H. E.	8,580		Love, J. D.	10,000	500
Barrass, C. W.	8,700		Low, F. A.	8,580	
Beaudry, J. G.	9,420		MacLean, M. M.	9,420	
Blackburn, G. A.	13,500		Mansbridge, S. H.	11,000	
Burns, D. M.	8,580	{ 615	McGivern, D. L.	9,060	901
		{ 1,254*	McNaughton, H. R.	9,420	
Cadwell, D. H. B.	9,060	535	Munro, M. A.	8,340	
Cameron, J. R.	8,580		Murray, J. A.	14,000	1,273
Cameron, S. D.	8,220	{ 1,682	Neville, J. R.	12,000	
		{ 3,508*	Ormerod, A.	8,580	
Clarkson, V. M.	9,060	647	Packman, R. A.	11,000	
Coulson, H. H.	8,220	1,221	Parent, J. L. A.	8,580	2,507
Creighton, L. F.	9,420	745	Patterson, C. R.	13,500	736
Dawe, J. F.	9,420		Perry, W. E.	8,580	645
DesRoches, J. M.	8,340	1,003	Powers, P. R.	10,500	
Ervin, A. M.	8,220	1,211	Russell, A. E.	11,000	597
Follis, G. S.	8,580	1,492	Ste-Marie, E. R.	9,420	
Gardner, C. J.	12,500		Scobie, K. R.	12,500	592
Garneau, J. F. M.	10,500		Smallwood, L. A.	8,580	
Gauthier, G. E.	12,500	747	Smith, G. K.	8,340	
Grant, W. M.	9,420	811	Speer, W. D.	10,500	1,347
Guthrie, M. C.	9,060		Turnbull, D. R.	11,000	
Harcourt, J. Y.	10,140	822	Vinokur, J.	9,420	
Harrigan, M. R.	8,700				

* Removal expenses.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	3,140,411	2,969,721	2,924,987
(4) Professional and special services	32,000	35,445	26,530
(5) Travelling and removal expenses	175,000	148,906	138,082
(6) Freight, express and cartage	3,500	4,529	3,882
(7) Postage	23,500	26,784	23,330
(8) Telephones, telegrams and other communication services	22,000	26,214	22,468
(9) Publication of departmental reports and other material	16,500	11,016	7,101
(10) Exhibits, advertising, films, broadcasting and displays	195,000	268,024	212,571
(11) Office stationery, supplies, equipment and furnishings	130,000	129,827	117,367
Buildings and works, including land—			
(15) Rentals	7,000	9,814	7,547
(20) Contributions, grants, subsidies, etc., not included elsewhere ..	1,000	840	859
(21) Pensions, superannuation and other benefits	50	1	11
(22) All other expenditures	20,000	23,543	26,823
Total	<u>\$ 3,765,961</u>	<u>\$ 3,654,664</u>	<u>\$ 3,511,558</u>

1959-60
PUBLIC ACCOUNTS

PART II

I

DEPARTMENT OF DEFENCE PRODUCTION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF DEFENCE PRODUCTION

NOTE.—Revenues are shown on page I-6, Open Accounts on page I-8 and Expenditures by Standard Objects on page I-19.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
I-2	Stat.	Minister of Defence Production—Salary and motor car allowance.....	17,000 00	17,000 00	15,080 57
A—DEPARTMENT					
I-3	68 } 502 }	Departmental administration.....	7,549,109 00	7,318,939 19	7,034,539 85
I-3	69	Care, maintenance and custody of standby defence plants, buildings, machine tools and production tooling.....	882,011 00	343,157 55	344,826 27
I-3	70	*Production capacity and capital assistance....	2,907,000 00	1,729,494 30	829,957 92
I-4	71 } 643 }	Grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors.....	105,021 00	105,020 19	92,011 18
I-5	72 } 503 }	To establish qualified sources for the production of component parts and materials subject to the approval of Treasury Board.....	950,000 00	281,948 47	
I-5	504	*To sustain technological capability in Canadian industry.....	5,000,000 00	1,851,107 50	
B—CROWN COMPANIES					
I-5	73	*Expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects.....	3,349,237 00	3,051,307 18	2,823,768 58
I-5	74	Canadian Arsenals Limited—Administration and operation.....	2,000,000 00	2,000,000 00	1,799,679 98
I-6	75	Construction, improvements and equipment.....	1,128,288 00	901,811 34	903,758 05
GENERAL					
I-6	Stat.	*Refund of amount credited to revenue in previous years.....	315 00	315 00	
I-6	Stat.	*Write-off of active assets.....	113 65	113 65	
Total.....			\$23,888,094 65	\$17,600,214 37	\$13,843,622 40

* Complete title is shown in the following details.

Salary of Minister, Hon. Raymond J. O'Hurley, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. Raymond J. O'Hurley received travelling expenses of \$531 charged to Vote 68.

A—DEPARTMENT

Votes 68 and 502 Departmental administration

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	6,802,514	6,690,314	6,543,686
Less—Salaries of employees of cloth warehouse charged to the revolving fund	(34)	91,305	91,305	91,613
		6,711,209	6,599,009	6,452,073
Living allowances	(2)	90,000	110,000	98,553
A Professional and special services	(4)	84,000	79,500	70,056
B Travelling and removal expenses	(5)	209,000	249,000	233,114
Freight, express and cartage	(6)	8,000	12,000	11,793
Postage	(7)	46,050	59,550	54,573
Telephones and telegrams	(8)	143,000	166,000	162,559
Publication of departmental reports and other material ..	(9)	2,500	2,500	1,839
Office stationery, supplies and equipment	(11)	208,700	223,700	216,380
C Rental of office accommodation	(15)	250	1,450	1,279
D Sundries	(22)	46,400	46,400	16,720
		<u>\$ 7,549,109</u>	<u>\$ 7,549,109</u>	<u>\$ 7,318,939</u>

A A fee of \$3,300 was paid to Westmount Realities Co., Montreal, for an appraisal of Crown property in the City of Longueuil, Que. The Canadian Corps of Commissionaires received \$22,976.

Contracts: Canadian Vickers Ltd., Montreal, for preparation of a master inventory and bill of quantities for certain types of naval vessels, \$98,080; expenditures, \$4,245, to date, \$98,080 (final). Harbridge House Incorporated, Boston, Mass., U.S.A., for an advanced pricing course, \$44,480; expenditures, \$19,645, to date, \$44,480 (final).

B Travelling expenses of \$500 or over were paid to the following: military personnel on loan from the Department of National Defence, R. K. Fulford, \$503, D. A. Kellough, \$1,090; on loan from Canadian Commercial Corporation, F. F. Waddell, \$818.

C Rental of office accommodation outside of Canada.

D Includes the following expenditures: surcharge paid to Canadian Commercial Corporation in connection with defence purchasing and production, \$5,496; reimbursement to Crown Assets Disposal Corporation of expenses incurred in connection with the disposal of scrap for the Department, \$5,445.

Vote 69 Care, maintenance and custody of standby defence plants, buildings, machine tools and production tooling.....

882,011

Expenditures (22) \$ 343,158

Contract (1958-59): Canadian Pratt & Whitney Aircraft Co. Ltd., for repairs to Crown-owned plant at Longueuil, Que., \$81,154; expenditures, \$5,550; to date, \$81,154 (final).

Vote 70 For the establishment of production capacity and for capital assistance for the construction, acquisition, extension or improvement of capital equipment or works by private contractors engaged in defence contracts, or by Crown plants operated on a management-fee basis, or by Crown companies under direction of the Minister of Defence Production, subject to the approval of Treasury Board

	Estimates	Allotments	Expenditures
Construction and improvements, including acquisition of land . (13)	1,250,000		
Contractors—			
Canadair Ltd., Montreal		750,000	745,218
Orenda Engines Ltd., Malton, Ont.		50,000	21,204
R.C.A. Victor Co. Ltd., Montreal		90,000	85,351
Miscellaneous—			
Repair of canal bridges at Berthierville, Que.		2,257	
Unallotted by Treasury Board		357,743	
Total construction and improvements, etc.	1,250,000	1,250,000	861,773

	Estimates	Allotments	Expenditures
Equipment (16)	1,657,000		
Contractors—			
Amalgamated Electric Corporation Ltd., Toronto		14,550	
Canadian Arsenals Ltd., Ottawa		27,902	4,620
Computing Devices of Canada Ltd., Ottawa		51,687	28,754
International Business Machines Co. Ltd., Toronto		159	159
John Inglis Co. Ltd., Toronto		596	
Lucas-Rotax Ltd., Toronto		475	425
Renfrew Aircraft & Engineering Co. Ltd., Renfrew, Ont. ...		331	
Trenton Steel Works Ltd., Trenton, N.S.		9,505	4,505
Miscellaneous—			
To modify or supplement existing Crown-owned plant facilities and production lines		28,157	
Unallotted by Treasury Board		273,638	
Total equipment	1,657,000	407,000	38,463
Production capacity (22)			
Contractors—			
Bogue Electric of Canada Ltd., Ottawa		46,200	46,200
Canadian Marconi Co., Montreal		598,015	553,997
Canadian Vickers Ltd., Montreal		225,000	179,828
E.M.I.—Cossor Electronics Ltd., Dartmouth, N.S.		125,000	
Enamel and Heating Products Ltd., Sackville, N.B.		39,288	39,288
Long Sault Woodcraft Ltd., St. Andrews East, Que.		4,570	4,570
R.C.A. Victor Co. Ltd., Montreal		20,500	15,375
Unallotted by Treasury Board		191,427	
Total production capacity		1,250,000	839,258
	<u>\$ 2,907,000</u>	<u>\$ 2,907,000</u>	<u>\$ 1,729,494</u>

In all cases where capital assistance was given, the titles to the land, buildings, machinery and equipment were vested in the Crown.

Contracts of \$25,000 or over for construction of buildings, and of \$5,000 or over for architectural and engineering services are listed below.

Location Contractor and project	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date
Montreal				
The Highway Paving Co. Ltd.				
Acquisition of land, strengthening overlay and extension of runway. Cost of re-routing to Bois-Franc Road at Cartierville Airport	\$ 109,216	1959-60	\$ 109,216	\$ 109,216 (f)
Malton, Ont.				
Orenda Engines Ltd.				
Construction of test facilities for the P.S. 13 gas turbine engine development program	5,506,263	1956-57	21,204	5,421,433
R.C.A. Victor Co. Ltd.				
Construction of assembly test and maintenance facilities for astra system	136,368	1958-59	85,351	136,368 (f)
(f) Including final payment.				

Votes 71 and 643 Grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors	105,021
Expenditures	(19) \$ 105,020

T.B. 557703, December 11, 1959 authorized the following grants:

Private Contractor	Municipality	Province	Amount
Dominion Engineering Works Ltd. ..	City of Lachine	Quebec	29,978
Light Alloys Ltd.	Township of Ross	Ontario	29,696
Peacock Brothers Ltd.	Town of La Salle	Quebec	7,897
Trenton Steel Works Ltd.	Town of Trenton	Nova Scotia	37,449
			<u>\$ 105,020</u>

Votes 72 and 503 To establish qualified sources for the production of component parts and materials, subject to the approval of Treasury Board

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Strategic components development	950,000		
Contractors—			
Aerovox Canada Ltd., Hamilton, Ont.		4,609	
Canada Illinois Tools Ltd., Toronto		12,431	11,241
Canadian Arsenals Ltd., Ottawa		10,000	
Canadian Electric Resistors Ltd., Toronto		6,699	3,966
Canadian Marconi Co., Montreal		155,390	120,315
Canadian Westinghouse Co. Ltd., Hamilton, Ont.		96,784	48,047
Douglas Randall (Canada) Ltd., Scarborough, Ont.		15,985	13,694
Muirhead Instruments Ltd., Stratford, Ont.		56,347	45,492
Precision Electronic Components (1956) Ltd., Toronto		1,872	689
Renfrew Electric Co. Ltd., Toronto		29,330	
Titania Electric Corporation of Canada Ltd., Gananoque, Ont.		27,248	27,248
Welwyn Canada Ltd., London, Ont.		49,986	11,256
Unallotted by Treasury Board		483,319	
	(22) \$ 950,000	\$ 950,000	\$ 281,948

Vote 504 To sustain technological capability in Canadian industry by supporting selected defence development programs on terms and conditions approved by the Treasury Board, and to authorize commitments against future years in the amount of \$4,000,000

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Research and development—Production sharing	5,000,000		
Contractors—			
Canadair Ltd., Montreal		216,000	216,000
Canadian Marconi Co., Montreal		225,000	93,808
Canadian Pratt & Whitney Aircraft Co., Ltd., Longueuil, Que.		1,200,000	1,200,000
The De Havilland Aircraft of Canada Ltd., Toronto		341,300	341,300
Unallotted by Treasury Board		3,017,700	
	(16) \$ 5,000,000	\$ 5,000,000	\$ 1,851,108

B—CROWN COMPANIES

Vote 73 Expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of the Department of National Defence and procuring the construction of such other projects as are approved by Treasury Board

Expenditures (22) \$ 3,051,307

The above expenditures represent payments of \$3,155,000 to the company, less an amount of \$103,693 refunded by the company after March 31, 1960. The accounts of the company are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1960, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

Vote 74 Canadian Arsenals Limited—Administration and operation..... 2,000,000
Expenditures (22) \$ 2,000,000

The above expenditures represent payments to the company.

Vote 75 Canadian Arsenals Limited—Construction, improvements and equipment

		Estimates	Allotments	Expenditures
Construction and improvements	(13)	65,500	250,500	239,045
Equipment	(16)	1,062,788	877,788	662,766
		<u>\$ 1,128,288</u>	<u>\$ 1,128,288</u>	<u>\$ 901,811</u>

The above expenditures represent payments of \$1,000,000 to the company less an amount of \$98,189 refunded by the company after March 31, 1960.

GENERAL**Refund of amount credited to revenue in previous years, Financial Administration Act,**

c. 116, R.S., as amended..... (22) \$ 315

The above entry represents a refund to Central Mortgage and Housing Corporation of an over-remittance on the sale of surplus material at Campagetown.

Write-off of active assets, Financial Administration Act, c. 116, R.S., as amended.... (22) \$ 114

The above represents two uncollectible debts deleted under authority of section 23 of the Act and credited to the Defence Production revolving fund: Cloth—see under Open Accounts further on in this section.

REVENUES**Comparative Summary**

	1959-60	1958-59
Non-Tax Revenue—		
A Return on investments	4,256,459 97	5,638,609 37
B Privileges, licences and permits	138,800 00	40,134 63
C Proceeds from sales	10,249,974 67	10,785,689 90
D Services and service fees	70,974 54	138,534 96
E Refunds of previous years' expenditure	53,525 42	157,812 64
F Miscellaneous	73,215 09	65,974 46
Total	\$ 14,842,949 69	\$ 16,826,755 96

Details**Non-Tax Revenue—****A Return on investments:**

Interest on balances receivable under agreements of sale of Crown assets: Algoma Steel Corporation Ltd., \$79,890; Avro Aircraft Ltd., \$92,806; Canada Foundries & Forgings Ltd., \$569; Canadair Ltd., \$164,169; Canadian Car Co. Ltd., \$1,224; Canadian Car (Pacific) Ltd., \$1,525; Canadian Pratt & Whitney Aircraft Co. Ltd., \$16,686; Cresswell-Pomeroy Ltd., \$252; English Electric Co. Ltd., \$45,115; Fleet Manufacturing Ltd., \$5,469; John Inglis Co. Ltd., \$16,079; Light Alloys Ltd., \$6,376; Lucas-Rotax Ltd., \$29,600; Northern Electric Co. Ltd., \$38; Orenda Engines Ltd., \$333,963; Renfrew Aircraft & Engineering Co. Ltd., \$19,371; Standard Aero Engine Ltd., \$2,393; The Weatherhead Co. of Canada Ltd., \$16,207

831,732

Dividend on capital stock of Polymer Corporation Ltd.

3,000,000

Interest on debentures—The Corporation of the Township of Toronto

9,917

Part of the accumulated surplus of Crown Assets Disposal Corporation

414,637

Sundries

174

4,256,460

B Privileges, licences and permits: Rental of space in government-owned plants ..

138,800

C Proceeds from sales:

Sale of surplus Crown assets:

Crown Assets Disposal Corporation 7,424,428

Less receipts in connection with the sale of the plant of Canadian Car (Pacific) Ltd.:

Principal payment applied against "Other Loans and Investments"—see under Open Accounts further on in this section 1,453

Interest payment credited to Return on investments 1,525

2,978

7,421,450

Sales through Crown Assets Disposal Corporation to departments of the Government of Canada, settlement for which was made direct to this department in accordance with Treasury Board direction 794

The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1960, as certified by him, together with supporting schedules will be found in Volume II of this Report.

7,422,244

Agreements of sale of Crown assets:

Proceeds from the sale of government-owned assets to the following companies:

Avro Aircraft Ltd., \$232,015; Canada Foundries & Forgings Ltd., \$11,196; Canadair Ltd., \$598,672; Canadian Car Co. Ltd., \$30,705; Canadian Pratt & Whitney Aircraft Co. Ltd., \$419,047; Cresswell-Pomeroy Ltd., \$2,522; English Electric Co. Ltd., \$188,236; Fleet Manufacturing Ltd., \$30,000; John Inglis Co. Ltd., \$108,980; Light Alloys Ltd., \$3,465; Lucas-Rotax Ltd., \$180,000; Northern Electric Co. Ltd., \$2,658; Orenda Engines Ltd., \$834,907; Renfrew Aircraft & Engineering Co. Ltd., \$52,500; Rolls-Royce of Canada Ltd., \$60,000; Standard Aero Engine Ltd., \$8,000; The Weatherhead Co. of Canada Ltd., \$64,828 2,827,731

10,249,975

(For further details in respect of certain of these companies, see "Other Loans and Investments" under Open Accounts further on in this section.)

D Services and service fees: Rental of government-owned machine tools 70,975

E Refunds of previous years' expenditure:

Trade-in value of capital assets, Canadian Arsenal Ltd. 10,003

Refunds in connection with the capital assistance program due to price adjustments, fire loss and sale of assets 37,804

Miscellaneous refunds from contractors in connection with cost audits and renegotiation of contracts of the former Department of Munitions and Supply .. 3,000

Sundries 2,718

53,525

F Miscellaneous: Teletype service provided to other Government departments and agencies, \$7,401; fines and forfeitures, \$65,519; sundries, \$295 73,215

Total \$14,842,950

Certified correct.

D. A. GOLDEN,
Deputy Minister of Defence Production.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
Defence Production revolving fund:			
A Wool	33,277 55	—33,277 55	
A Cloth	395,480 05	—728,691 08	333,211 03 Cr.
B Aircraft	352,009 58 Cr.	51,027 54	300,982 04 Cr.
B Munitions	2,442,149 75	—909,033 24	1,533,116 51
B Shipbuilding	2,494,219 09	—1,856,119 39	638,099 70
C Strategic materials	11,510,028 72	119,544 58	11,629,573 30
D Canadian Arsenals Ltd	15,000,000 00	—7,500,000 00	7,500,000 00
E Canadian Radio Patents Ltd.			
F Sales tax	1,362,557 64 Cr.	1,362,557 64	
	30,160,587 94	—9,493,991 50	20,666,596 44
G Purchase and storage of strategic materials	3,728,583 57		3,728,583 57
	33,889,171 51	—9,493,991 50	24,395,180 01
Loans to, and Investments in, Crown Corporations			
H Canadian Arsenals Ltd.	7,500,000 00		7,500,000 00
I Canadian Commercial Corporation	4,000,000 00	2,000,000 00	6,000,000 00
J Polymer Corporation Ltd.—Capital stock	30,000,000 00		30,000,000 00
	41,500,000 00	2,000,000 00	43,500,000 00
Other Loans and Investments			
<i>Miscellaneous—</i>			
Balances receivable under agreements of sale of Crown assets—			
K Algoma Steel Corporation Ltd.	2,662,998 10	—288,116 86	2,374,881 24
L Avro Aircraft Ltd.	1,856,118 68	—232,014 83	1,624,103 85
M Canada Foundries & Forgings Ltd.	11,196 12	—11,196 12	
N Canadair Ltd.	4,104,221 00	—598,672 00	3,505,549 00
O Canadian Car Co. Ltd.	24,489 73	—24,489 73	
P Canadian Pratt & Whitney Aircraft Co. Ltd.	433,252 81	—433,252 81	
Q Cresswell-Pomeroy Ltd.	5,043 65	—2,521 82	2,521 83
R Crown Assets Disposal Corporation—Canadian Car (Pacific) Ltd.	54,972 09	—1,453 32	53,518 77
S English Electric Co. Ltd.	1,129,416 00	—188,236 00	941,180 00
T Fleet Manufacturing Ltd.	109,377 83	—30,000 00	79,377 83
U John Inglis Co. Ltd.	317,857 81	—108,979 82	208,877 99
V Light Alloys Ltd.	147,543 95	—3,535 91	144,008 04
W Lucas-Rotax Ltd	740,000 00	—180,000 00	560,000 00
X Orenda Engines Ltd.	6,679,258 83	—834,907 35	5,844,351 48
Y Renfrew Aircraft & Engineering Co. Ltd.	322,850 00	—52,500 00	270,350 00
Z Rolls-Royce of Canada Ltd.	134,037 87	—60,000 00	74,037 87
AA Standard Aero Engine Ltd.	47,850 00	—8,000 00	39,850 00
AB The Weatherhead Co. of Canada Ltd.	324,141 67	—64,828 33	259,313 34
AC Crown Assets Disposal Corporation—Government equity in agency account	6,198,897 43	—595,866 88	5,603,030 55
AD The Corporation of the Township of Toronto	330,565 98	—21,165 99	309,399 99
	25,634,089 55	—3,739,737 77	21,894,351 78
	\$101,023,261 06	—\$11,233,729 27	\$ 89,789,531 79

	Cr. Balance Mar 31, 1959	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1960
Deposit and Trust Accounts			
AE Contractors' holdbacks—			
Defence Construction (1951) Ltd.	4,983,175 26	674,996 61	5,658,171 87
Defence Production	9,712 50	37,554 44	47,266 94
AF Contractors' securities—Defence Construction (1951) Ltd.—			
Bonds	2,201,150 00	13,450 00	2,214,600 00
Cash	4,788,021 90	—752,420 08	4,035,601 82
Certified cheques	890,809 00	—69,524 62	821,284 38
	<u>12,872,868 66</u>	<u>—95,943 65</u>	<u>12,776,925 01</u>

Deferred Credits

Agreements of sale of Crown assets—			
AG Avro Aircraft Ltd.	1,856,118 68	—232,014 83	1,624,103 85
AH Canada Foundries & Forgings Ltd	11,196 12	—11,196 12	
AI Canadair Ltd.	4,104,221 00	—598,672 00	3,505,549 00
AJ Canadian Car Co. Ltd.	24,489 73	—24,489 73	
AK Canadian Pratt & Whitney Aircraft Co. Ltd.	433,252 81	—433,252 81	
AL Cresswell-Pomeroy Ltd.	5,043 65	—2,521 82	2,521 83
AM English Electric Co. Ltd.	1,129,416 00	—188,236 00	941,180 00
AN Fleet Manufacturing Ltd.	109,377 83	—30,000 00	79,377 83
AO John Inglis Co. Ltd.	317,857 81	—108,979 82	208,877 99
AP Light Alloys Ltd.	147,543 95	—3,535 91	144,008 04
AQ Lucas-Rotax Ltd.	740,000 00	—180,000 00	560,000 00
AR Orenda Engines Ltd.	6,679,258 83	—834,907 35	5,844,351 48
AS Renfrew Aircraft & Engineering Co. Ltd.	322,850 00	—52,500 00	270,350 00
AT Rolls-Royce of Canada Ltd.	134,037 87	—60,000 00	74,037 87
AU Standard Aero Engine Ltd.	47,850 00	—8,000 00	39,850 00
AV The Weatherhead Co. of Canada Ltd.	324,141 67	—64,828 33	259,313 34
AW Crown Assets Disposal Corporation—Government equity in agency account (contra)	6,198,897 43	—595,866 88	5,603,030 55
	<u>22,585,553 38</u>	<u>—3,429,001 60</u>	<u>19,156,551 78</u>

Suspense Accounts

AX Defence Construction (1951) Ltd.—Suspense	21,459 20	—13,133 94	8,325 26
AX Department of Defence Production—Suspense	6,253 58	113,766 04	120,019 62
	<u>27,712 78</u>	<u>100,632 10</u>	<u>128,344 88</u>
	<u>\$ 35,486,134 82</u>	<u>—\$3,424,313 15</u>	<u>\$ 32,061,821 67</u>

A-F The Defence Production revolving fund was established under the authority of section 16 of the Defence Production Act, c. 62, R.S., as amended. Sub-section 4 of that section provided that expenditures charged to the fund shall not at any time exceed the receipts shown therein by more than \$100,000,000.

Debits to the revolving fund cover the cost of acquiring, storing, maintaining and transporting stocks of essential materials and defence supplies as well as working capital loans and advances for their production. Credits represent receipts from the sale of such materials and supplies, and repayments of loans and advances.

Explanations of the various subsidiary accounts maintained within the revolving fund follow. (Details showing the standing of the Defence Production revolving fund as at March 31, 1960, prepared from accounts maintained on the accrual basis, will be found in the Appendix further on in this section.)

A In these accounts are recorded the purchases and sales of wool and cloth. Sales of wool are to cloth manufacturers and sales of cloth are to contractors manufacturing garments for the Armed Services. Included in the credits are deletions of uncollectible debts under the following authorities: Department of Finance, Vote 654, (2 items) \$20,859; Financial Administration Act, section 23, (2 items) \$114.

- B** Charges represent the acquisition of component parts used in the manufacture of aircraft, ships and munitions. Credits are proceeds from sales to contractors for production of the end product. In the case of the account for aircraft, the credits also include sales to the Department of National Defence.
- C** In this account are recorded the purchase and sale of certain strategic materials in addition to that described under Comment G.
- D** *Canadian Arsenals Ltd.*—In this account are recorded working capital advances which were authorized by P.C. 5837, October 31, 1951 and P.C. 2597, May 2, 1952 in connection with the expanded defence program. These advances are additional to those described in Comment H. During the year \$7,500,000 was repaid.
- E** *Canadian Radio Patents Ltd.*—T. B. 526713, January 30, 1958 approved entry into an agreement with the company whereby it granted a licence to the Crown for the use of all its patent rights in respect of the procurement of various electronic apparatus for defence purposes. Annual royalty payments will be based on the value of expenditures in the fiscal year. Payment of the royalty for the fiscal year 1958-59 was made to the company in 1959-60 in an amount of \$110,000. Reimbursement was made by the Department of National Defence leaving a nil balance in the account.
- F** In this account are recorded sales taxes collected on sales of components and cloth to the Department of National Defence, and remittances of these taxes to the Department of National Revenue.
- G** Authority for advances in connection with this activity was obtained through parliamentary appropriations in previous years. Advances in the current fiscal year were charged to the Defence Production revolving fund—see Comment C.
- H** *Canadian Arsenals Ltd.*—These advances were made in previous fiscal years. Other advances were charged to the Defence Production revolving fund—see Comment D. The accounts of Canadian Arsenals Ltd. are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1960, as certified by him, together with supporting schedules, will be found in Volume II of this Report.
- I** *Canadian Commercial Corporation*—Advances were made in previous fiscal years to the Corporation under authority of section 8(1) of the Canadian Commercial Corporation Act, c. 35, R.S., which stated that funds, not exceeding in the aggregate \$10,000,000, were to be made available to the Corporation for working capital requirements. During the year \$2,000,000 was advanced.
- The accounts of the Corporation are audited by the Auditor General of Canada in accordance with the provisions of section 8(7) of the Act, and the Balance Sheet as at March 31, 1960, as certified by him, together with statement of income and expenditure, will be found in Volume II of this Report.
- J** *Polymer Corporation Ltd.*—The closing balance represents the investment of the Crown in the company. A dividend of \$3,000,000 on capital stock was received and credited to Non-Tax Revenue—Return on investments.
- The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at December 31, 1959, as certified by him, together with supporting schedules, will be found in Volume II of this Report.
- K** *Algoma Steel Corporation Ltd.*—This represents the balance due for property disposed of under a lease-purchase option agreement which terminates April 30, 1977, and provides for annual instalments as follows: to December 31, 1963, \$288,117; for the next thirteen years to December 31, 1976, \$92,428, and the final payment on April 30, 1977, \$30,809. The final payment will be reduced by an amount of \$9,953 paid in 1957-58. Under the agreement, interest is to be paid on the balance at the rate of 3 per cent per annum. Interest amounting to \$79,890 was received and credited to Non-Tax Revenue—Return on investments.
- L** *Avro Aircraft Ltd.*—T.B. 504490, July 27, 1956 authorized the sale of certain Crown-owned machine tools and equipment at Malton, Ont., to the company for the sum of \$3,768,133, payment to be made as follows:
- One-third of the purchase price on or before July 27, 1956 and the balance of the purchase price in ten annual instalments, each of which shall become payable on or before the 27th day of July in the calendar years 1957 to 1966 inclusive, it being understood and agreed that the company may at any time in its discretion prepay such instalment payments without notice or bonus and it is further understood and agreed that each such instalment shall consist of the greater of:
- (i) an amount equal to the quotient resulting from the division of any balance of such purchase price which may be unpaid on any of such dates by the numbers of such instalments then remaining to be paid; or
 - (ii) an amount equal to the amount, if any, of income taxes which the company shall not become obligated to pay under the provisions of the Income Tax Act and pertinent Regulations of Canada for the company's fiscal year immediately prior to the annual period for which the instalment payment is owing, by sole reason of the fact that the company shall be permitted to deduct, in computing its income for such fiscal year, additional capital cost allowances in respect of the assets to be sold under this agreement, plus the amount by which the normal capital cost allowance for these assets allowed as an element of cost through overhead for the preceding fiscal year exceeds the value of Crown approved capital expenditures made by the company during the preceding fiscal year.
- Any balance of the purchase price remaining unpaid shall bear interest computed at 5 per cent per annum and such interest shall be payable on or before the 27th of July of each year; unpaid interest shall be treated as principal and shall bear interest accordingly.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AG. A payment of \$232,015 was received during the year and credited to this account. Interest amounting to \$92,806 was received and credited to Non-Tax Revenue—Return on investments.

M Canada Foundries & Forgings Ltd.—T.B. 483835, March 18, 1955 authorized the sale of certain Crown-owned machine tools and equipment at Welland, Ont. to the company for the sum of \$83,971, payment to be made as follows:

- (a) \$27,990 in cash on the execution of the agreement;
- (b) the balance by consecutive yearly payments of \$11,196 due on each 31st day of December in the years 1955, 1956, 1957 and 1958, with the remainder falling due on December 31, 1959. Beginning December 31, 1956, in addition to such annual payment, the purchaser shall pay the amount (if any) by which the purchaser's Canadian Federal Income Tax reduction in 1955, by reason of increased capital cost allowance being allowed to the purchaser, exceeds the amount payable by the purchaser on December 31, 1955. Similarly such increased payments are to apply during the years 1957 and 1958;
- (c) the purchaser shall on December 31 in each year pay interest at the rate of 4 per cent per annum on so much of the principal sum as shall from time to time remain unpaid until December 31, 1957, and 5 per cent thereafter, all interest payments in arrears to become principal and bear interest at a like rate;
- (d) the purchaser shall have the right to make additional payments at any time without notice or bonus.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AH. Payments of \$11,196 were received during the year and credited to this account. Interest amounting to \$569 was received and credited to Non-Tax Revenue—Return on investments.

N Canadair Ltd.—T.B. 484474, March 25, 1955 and T.B. 499225, March 29, 1956 authorized the sale of certain Crown-owned land, buildings, machinery and equipment at St. Laurent, Que. to the company for the sum of \$11,529,039, payment to be made as follows:

- (a) of the said price, Canadair to pay in cash \$3,311,039 on or before the execution of the agreement;
- (b) the balance of \$8,218,000 to be paid in ten instalments, i.e. on January 2, 1957, and on December 1 in the years 1957-1965 both inclusive, provided that unless both parties agree, no instalment shall be less than the amount of effect upon the taxes payable by Canadair in such year due to the deduction from Canadair's taxable income of normal and additional capital cost allowances;
- (c) the balance from time to time unpaid is to bear interest at the rate of 4 per cent per annum to 1959 and 5 per cent per annum thereafter and is to be secured by a mortgage on the land being sold.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AI. A payment of \$598,672 was received during the year and credited to this account. Interest amounting to \$164,169 was received and credited to Non-Tax Revenue—Return on investments.

O Canadian Car Co. Ltd.—T.B. 522991, October 10, 1957 authorized the sale of certain Crown-owned machine tools and equipment at Fort William, Ont. to the company for the sum of \$110,204, payment to be made as follows:

- (a) \$36,734 in cash on or before the execution of the agreement;
- (b) the balance of \$73,470 by three consecutive annual instalments of \$24,490 each to be paid on the 31st day of March in the years 1958, 1959 and 1960;
- (c) interest at the rate of 5 per cent per annum from the 31st day of March, 1957 on the amount from time to time unpaid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AJ. A payment of \$24,490 was received during the year and credited to this account. Interest amounting to \$1,224 was received and credited to Non-Tax Revenue—Return on investments.

P Canadian Pratt & Whitney Aircraft Co. Ltd.—T.B. 484407, March 25, 1955 authorized the sale of certain Crown-owned machinery and equipment at Longueuil, Que., to the company for the estimated sum of \$3,827,757, payment to be made as follows:

- (a) \$1,148,327 at or prior to the execution of the sale agreement; and
- (b) the balance on or before December 31, 1959, with interest at the rate of 4 per cent per annum, provided that the unpaid balance must not exceed the following amounts as at the following dates:
 - \$1,913,878 at December 31, 1955;
 - \$1,301,437 at December 31, 1956;
 - \$ 811,484 at December 31, 1957;
 - \$ 419,522 at December 31, 1958.

During the year the amount owing by the company was decreased by \$14,206 due to the revaluation of assets.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AK. A payment of \$419,047 was received during the year and credited to this account. Interest amounting to \$16,686 was received and credited to Non-Tax Revenue—Return on investments.

Q Cresswell-Pomeroy Ltd.—T.B. 510540, December 28, 1956 authorized the sale of certain Crown-owned equipment at Granby, Que. to the company for the sum of \$15,131, payment to be made as follows:

- (a) the sum of \$5,044 upon the execution of this agreement;
- (b) the balance of \$10,087 in three annual payments of \$2,522 payable the 1st day of December in the years 1957, 1958 and 1959 and the balance of \$2,521 payable the 1st day of December, 1960;
- (c) interest at the rate of 5 per cent per annum on the balance of the purchase price from time to time unpaid, such interest to be calculated from the 1st day of December, 1956 and payable at the same time as the above mentioned annual payments;
- (d) the purchaser may at any time pay to Her Majesty the whole or any part of the purchase price at such time unpaid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AL. A payment of \$2,522 was received during the year and credited to this account. Interest amounting to \$252 was received and credited to Non-Tax Revenue—Return on investments.

R Crown Assets Disposal Corporation—Canadian Car (Pacific) Ltd.—This represents the asset value of property disposed of under a lease-purchase option agreement which terminates December 31, 1975. The agreement provides for annual payments, commencing December 31, 1946, of \$11,433 for the first ten years and \$1,453 thereafter, with interest at the rate of 3 per cent per annum on the outstanding balance. As the property involved in this transaction had been declared surplus to Crown Assets Disposal Corporation before the lease-purchase option agreement had been completed, collection became the responsibility of the Corporation which collected \$3,102 during the year and remitted \$2,978 to the Receiver General. On advice received from the Corporation at the close of the fiscal year, the amount of the principal payment, \$1,453, was transferred from Non-Tax Revenue—Proceeds from sales to this account, and the balance of \$1,525 was credited to Non-Tax Revenue—Return on investments.

S English Electric Co. Ltd.—P.C. 1955-452, March 30, 1955 authorized the sale to the company of certain Crown-owned land, buildings and equipment at Scarborough, Ont. for the sum of \$2,823,539, payment to be made as follows:

- (a) the sum of \$941,179 on or before the execution of the agreement;
- (b) the balance of \$1,882,360 in 10 equal annual instalments of \$188,236;
- (c) interest on the amount of the purchase price from time to time unpaid at the rate of 4 per cent per annum up to and including the 26th day of December, 1959, and 5 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AM. A payment of \$188,236 was received during the year and credited to this account. Interest amounting to \$45,115 was received and credited to Non-Tax Revenue—Return on investments.

T Fleet Manufacturing Ltd.—T.B. 522507, September 19, 1957 amended this agreement whereby the balance owing amounting to \$169,378 is to be paid as follows:

- (a) the sum of \$30,000 on or before September 30 in each of the years 1957, 1958, 1959, 1960 and 1961 and a final instalment of \$19,378 on or before September 30, 1962; and
- (b) payment of interest on the unpaid balance in the year 1957 at the rate of 4 per cent per annum, and 5 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AN. A payment of \$30,000 was received during the year and credited to this account. Interest amounting to \$5,469 was received and credited to Non-Tax Revenue—Return on investments.

U John Inglis Co. Ltd.—T.B. 526134, January 16, 1958 authorized the sale to the company of certain Crown-owned machine tools and equipment at Scarborough, Ont., for the sum of \$681,124, payment to be made as follows:

- (a) an amount equal to 33½ per cent of the said sum of \$681,124 on or before the execution of the documents necessary to consummate the sale;
- (b) the balance to be paid in annual payments made on or before September 30 in each year, with the final payment to be made on September 30, 1967, provided that the amount paid in any year shall not be less than the difference in Canadian income tax payable in that year attributable to accelerated or special depreciation being taken on the assets purchased rather than normal depreciation;
- (c) interest at the rate of 5 per cent per annum will be charged on the unpaid balance of the purchase price calculated from the 30th September 1957, and shall be payable on the 30th of September in each year.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AO. Payments amounting to \$108,980 were received during the year and credited to this account. Interest amounting to \$16,079 was received and credited to Non-Tax Revenue—Return on investments.

- V *Light Alloys Ltd.*—By an agreement dated November 1, 1952, the company purchased from the Crown certain dwellings in the County of Renfrew in the Province of Ontario for the sum of \$165,972. Payment of principal, and interest at the rate of $4\frac{1}{2}$ per cent per annum is to be made in 360 monthly instalments of approximately \$836 each.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AP. Principal payments amounting to \$3,536 were received during the year and credited to this account. Central Mortgage and Housing Corporation acts as agent of the Crown in all transactions in connection with this agreement. Interest amounting to \$6,376 was received and credited to Non-Tax Revenue—Return on investments.

- W *Lucas-Rotax Ltd.*—T.B. 474342, July 28, 1954 authorized the sale of certain Crown-owned land and buildings at Scarborough, Ont. to the company for the sum of \$2,749,020, payment to be made as follows:

- (a) the sum of \$900,000 on or before July 31, 1954;
- (b) the sum of \$180,000 on July 1 in each of the years 1955 to 1963;
- (c) the balance on July 1, 1964;
- (d) interest at the rate of 4 per cent per annum on July 1 in each of such years;
- (e) provided, however, that the company may at any time pay additional sums on account of the principal.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AQ. A payment of \$180,000 was received during the year and credited to this account. Interest amounting to \$29,600 was received and credited to Non-Tax Revenue—Return on investments.

- X *Orenda Engines Ltd.*—T.B. 504559, July 27, 1956 authorized the sale of certain Crown-owned machine tools and equipment at Malton, Ont. to the company for the sum of \$13,780,124, payments to be made as follows:

- (a) an amount of \$4,638,053 on or before July 27, 1956, the balance of the purchase price in ten annual instalments, each of which shall become payable on or before the 27th day of July in the calendar years 1957 to 1966 inclusive, it being understood and agreed that the company may at any time in its discretion prepay such instalment payments without notice or bonus and it is further understood and agreed that each such instalment shall consist of the greater of:
 - (i) an amount equal to the quotient resulting from the division of any balance of such purchase price which may be unpaid on any such dates, by the number of such instalments then remaining to be paid, or
 - (ii) an amount equal to the amount, if any, of any income taxes which the company shall not become obligated to pay under the provisions of the Income Tax Act and pertinent Regulations of Canada for the company's fiscal year immediately prior to the annual period for which the instalment payment is owing, by sole reason of the fact that the company shall be permitted to deduct, in computing its income for such fiscal year, additional capital cost allowances in respect of the assets to be sold under this Agreement, plus the amount by which the normal capital cost allowances for these assets allowed as an element of cost through overhead for the preceding fiscal year exceeds the value of Crown-approved capital expenditures made by the company during the preceding fiscal year;
- (b) any balance of the purchase price remaining unpaid shall bear interest computed at the rate of 5 per cent per annum and such interest shall be payable on or before the 27th day of July of each year; unpaid interest shall be treated as principal and shall bear interest accordingly.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AR. A payment of \$834,907 was received during the year and credited to this account. Interest amounting to \$333,963 was received and credited to Non-Tax Revenue—Return on investments.

- Y *Renfrew Aircraft & Engineering Co. Ltd.*—P.C. 1955-438, March 23, 1955 authorized the sale of certain Crown-owned land and buildings at Renfrew, Ont. to the company for the sum of \$800,000, payment to be made as follows:

- (a) the sum of \$275,000 on or before execution of the agreement;
- (b) the balance of \$525,000 over a period of ten years;
- (c) interest at the rate of 4 per cent per annum for the first four years and at 6 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AS. T.B. 549444, June 5, 1959 authorized an amendment to the contract providing that the payment due March 31, 1959 be deferred, thereby extending the date of final payment under the contract to the year 1966. A payment of \$52,500 was received during the year and credited to this account. Interest amounting to \$19,371 was received and credited to Non-Tax Revenue—Return on investments.

Z *Rolls-Royce of Canada Ltd.*—T.B. 534332, July 4, 1958 authorized the sale of certain Crown-owned small tools and gauges at Montreal to the company for the sum of \$194,038, payment to be made as follows:

- (a) the sum of \$60,000 on or before December 31, 1958;
- (b) the sum of \$60,000 on or before December 31, 1959;
- (c) the balance on or before December 31, 1960;
- (d) no interest shall be charged.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AT. A payment of \$60,000 was received during the year and credited to this account.

AA *Standard Aero Engine Ltd.*—T.B. 483672, March 21, 1955 authorized the sale of certain Crown-owned buildings and equipment at Winnipeg to the company for the sum of \$120,000, payment to be made as follows:

- (a) the sum of \$40,000 on the execution of an agreement of sale;
- (b) the sum of \$8,000 on March 31 in each of the years 1956 to 1965;
- (c) interest at the rate of 5 per cent per annum on March 31 of each of such years.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AU. A payment of \$8,000 was received during the year and credited to this account. Interest amounting to \$2,393 was received and credited to Non-Tax Revenue—Return on investments.

AB *The Weatherhead Co. of Canada Ltd.*—T.B. 518911, June 20, 1957 amended this agreement whereby the balance owing amounting to \$438,970 is to be paid as follows:

- (a) the sum of \$50,000 on the 15th day of July, 1957;
- (b) the sum of \$388,970 by six annual instalments, with interest calculated at the rate of 5 per cent on the unpaid balance, the first of such payments to be made on the 15th day of July, 1958, and thereafter on the 15th day of July of each and every year until the said sum is fully paid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AV. A payment of \$64,828 was received during the year and credited to this account. Interest amounting to \$16,207 was received and credited to Non-Tax Revenue—Return on investments.

AC *Crown Assets Disposal Corporation*—The closing balance represents the government equity in the agency account in accordance with the Balance Sheet of the Corporation as at March 31, 1960, as certified by the Auditor General, \$5,656,549 less Canadian Car (Pacific) Ltd., \$53,519 already in Open Accounts—see Comment R. In order to record this as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AW. Proceeds from sales of surplus Crown assets by or through the Corporation amounting to \$7,421,450 (net) and \$794, respectively, were received and credited to Non-Tax Revenue—Proceeds from sales.

AD *The Corporation of the Township of Toronto*—P.C. 6794, December 19, 1951 authorized capital assistance to A. V. Roe Canada Ltd. for installation of an extension to the water supply system servicing its plant. By an agreement dated December 1, 1951, between the Corporation of the Township of Toronto and the company, a loan of \$475,000 was made to the Corporation to complete the aforementioned extension to the water supply system. By an agreement dated April 15, 1952, the Crown assumed the loan from the company. The loan is secured by debentures of the Corporation, bearing interest at the rate of 3 per cent per annum and maturing between the years 1954 and 1971. Debentures amounting to \$21,166 were paid during the current fiscal year. Interest amounting to \$9,917 was received and credited to Non-Tax Revenue—Return on investments.

AE Holdbacks charged to the relevant appropriations of the Department concerned and credited to these accounts under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contracts under regulations of the Treasury Board.

AF By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of 2½ per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.

AG *Avro Aircraft Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment L. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from sales. An amount of \$232,015 was received during the year.

AH *Canada Foundries & Forgings Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment M. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from sales. An amount of \$11,196 was received during the year.

- AI *Canadair Ltd.***—This account was set up to record the deferred revenue from the sale of Crown-owned land, buildings, machinery and equipment as shown in active assets under "Other Loans and Investments"—see Comment N. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from sales. An amount of \$598,672 was received during the year.
- AJ *Canadian Car Co. Ltd.***—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment O. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from sales. An amount of \$24,490 was received during the year.
- AK *Canadian Pratt & Whitney Aircraft Co. Ltd.***—This account was set up to record the deferred revenue from the sale of Crown-owned machinery and equipment as shown in active assets under "Other Loans and Investments"—see Comment P. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from sales. An amount of \$419,047 was received during the year. An amount of \$14,206, representing an adjustment due to the revaluation of assets, was debited hereto.
- AL *Cresswell-Pomeroy Ltd.***—This account was set up to record the deferred revenue from the sale of Crown-owned equipment as shown in active assets under "Other Loans and Investments"—see Comment Q. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from sales. An amount of \$2,522 was received during the year.
- AM *English Electric Co. Ltd.***—This account was set up to record the deferred revenue from the sale of Crown-owned land, buildings and equipment as shown in active assets under "Other Loans and Investments"—see Comment S. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from sales. An amount of \$188,236 was received during the year.
- AN *Fleet Manufacturing Ltd.***—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment T. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from sales. An amount of \$30,000 was received during the year.
- AO *John Inglis Co. Ltd.***—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment U. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from sales. An amount of \$108,980 was received during the year.
- AP *Light Alloys Ltd.***—This account was set up to record the deferred revenue from the sale of Crown-owned dwellings as shown in active assets under "Other Loans and Investments"—see Comment V. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from sales. An amount of \$3,536 was paid by the company to Central Mortgage and Housing Corporation which deducted a 2 per cent administration charge and remitted the balance of \$3,465 which was credited to Non-Tax Revenue—Proceeds from sales.
- AQ *Lucas-Rotax Ltd.***—This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under "Other Loans and Investments"—see Comment W. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from sales. An amount of \$180,000 was received during the year.
- AR *Orenda Engines Ltd.***—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment X. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from sales. An amount of \$834,907 was received during the year.
- AS *Renfrew Aircraft & Engineering Co. Ltd.***—This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under "Other Loans and Investments"—see Comment Y. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from sales. An amount of \$52,500 was received during the year.
- AT *Rolls-Royce of Canada Ltd.***—This account was set up to record the deferred revenue from the sale of Crown-owned small tools and gauges as shown in active assets under "Other Loans and Investments"—see Comment Z. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from sales. An amount of \$60,000 was received during the year.

AU Standard Aero Engine Ltd.—This account was set up to record the deferred revenue from the sale of Crown-owned buildings and equipment as shown in active assets under "Other Loans and Investments"—see Comment AA. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from sales. An amount of \$8,000 was received during the year.

AV The Weatherhead Co. of Canada Ltd.—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment AB. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from sales. An amount of \$64,828 was received during the year.

AW This account was set up to record the deferred revenue from the government equity in the agency account of Crown Assets Disposal Corporation as shown in active assets under "Other Loans and Investments"—see Comment AC.

AX Receipts which cannot be allocated immediately are credited to these accounts, pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	5,282	18,514
Previous years—Collectible	37,289	40,289
—Uncollectible	258,992	258,992
	<u>\$ 301,563</u>	<u>\$ 317,795</u>

Previous years—Collectible: The balance at March 31, 1960 represents amounts due from contractors in connection with price adjustments and overall renegotiations of contracts relative to the former Department of Munitions and Supply.

Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960 and Travelling Expenses of \$500 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Golden, D. A., Deputy Minister	\$ 19,000	\$ 2,197	Collinge, R. H.	8,220	
Huck, W. H., Asst. Deputy Minister	16,000	786	Comach, S. I.	12,500	
Hunter, G. W., Asst. Deputy Minister	16,000		Conway, W. R.	9,060	1,033
Ainsworth, E. A.	9,420		Corrigan, F. J.	11,000	604
Andrews, R. W.	9,420		Cragg, L. C.	9,420	2,252
Andrews, W. T.	8,700	511	Deighton, D. C.	8,220	
Bailey, A. R.	8,220	516	Delisle, E. J.	10,140	
Barber, A. R.	8,340		Devlin, J. C.	8,220	
Bell, H. H.	8,220		Doheney, C. B.	10,140	
Belyea, A. D.	12,000	2,014	Douglas, H. C.	10,140	2,080
Belyea, H. M.	8,340		Driscoll, W. J.	9,780	
Benge, R. V.	8,340		Drouin, C. A.	10,140	
Bonner, C. J. E.	8,220		Duffy, B. V.	8,220	
Bradford, M. F.	8,700	1,136	Dymond, J. M.	11,000	
Brazeau, J. T.	8,220		Earl, J. V.	8,220	
Britt, J. L.	8,220		Erskine, D. M.	14,000	
Brown, C. L.	8,340	784	Findlay, J.	9,420	
Brown, T. E.	9,780		Fink, N. H.	9,780	1,072
Bush, J. L.	11,000	1,946	Finlayson, J. C.	10,140	2,358
Card, M. L.	9,420	1,278	Fortier, C. A.	8,700	1,589
Chappell, N. R.	11,500	1,244	Fraser, R. B.	8,220	
		7,164†	French, E. F.	10,140	651
Chartrand, R. J.	9,060	556	Fuller, W. A.	8,220	
			Gilchrist, D. H.	9,060	3,480†
			Glassford, J. S.	8,700	722
			Hall, D. A.	8,220	

DEPARTMENT OF DEFENCE PRODUCTION

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hand, D. H.	9,420	{1,059 3,480†	Poirier, B. E.	8,000	
Hart, J. A. G.	9,420		Pomeroy, A. J. C.	10,140	1,561
Harwood, F. J.	8,340		Power, F. X.	8,220	
Hilyer, R. T.	8,340	2,015	Priddle, J. M.	10,140	
Hincks, G. S.	8,220		Quin, D. C.	8,220	
Holbrook, L. W.	9,420	900	Radley, S. A.	9,420	2,860
Hore, C. A.	10,140	629	Reid, W. W.	9,420	927
Jackson, F. E.	8,220	{1,186 3,276†	Robinson, T. J. B.	8,700	{5,773 1,570* 3,780†
James, W. M.	9,060	567	Roe, R. D.	11,500	{1,178 6,792†
Johnston, A. E.	8,340		Rooke, D. T.	8,700	
Johnston, W. J. W.	9,420		Rowe, G. C.	10,140	3,306
Jones, T. C.	11,000	1,042	Rutledge, J. C.	12,500	737
Keith, R. M.	14,000		St. Pierre, R. P.	9,060	
Kielland, A.	10,140		Sangster, R.	9,060	977
Kolt, B.	8,220		Saunders, F. R.	8,220	
Kotlarsky, H.	10,140		Sayers, R. E.	9,780	
Kramer, W. J.	8,220		Scott, F.	11,000	
Lake, B.	10,140	975	Sheraton, G. S.	10,140	
Langley, J. D.	8,220		Sloan, H. J.	8,220	530
Laughton, R. C. D.	12,500	1,046†	Smith, W. F.	10,140	
LePage, T. N.	8,220	2,533	Solly-Flood, P. R. C.	9,780	6,660†
Lochart, C. H.	8,220	{610 2,446* 2,748†	Stephen, W. T.	11,000	
Logan, G. R.	10,140	1,338	Stevenson, C. S.	10,140	
Loveridge, E. P.	9,420		Stevenson, J. S.	8,220	526*
Lumsden, J. G.	8,220		Stewart, D.	10,140	
Macintyre, J. A. A.	9,060		Swan, A. M.	8,220	
Mackey, W. H.	9,060		Swanson, D. A.	8,340	
MacLean, N. R.	12,500		Swindells, H. A.	8,220	
Mahaffy, J. D. G.	11,000		Symmons, W.	9,420	1,236
Major, K. S.	8,220		Tant, V. E.	8,700	1,531
Manuel, G. C.	8,220		Teeter, J. A.	9,780	1,122
Mayo, W. H.	9,780	671	Tevlin, J. J.	10,140	
McAuley, D. R.	9,060	814	Thompson, D. L.	14,000	1,448
McCrea, R. L.	9,780		Trites, R. M.	8,340	3,101
McGrath, M. J.	9,780		Turner, F. H.	9,060	871
McKennirey, J. J.	10,000	2,632	Valiquette, P. E.	8,340	
McKnight, J. D.	8,340		Vance, L. A.	8,220	
Mends, O. N.	9,060	3,192†	van der Brugh, P.	8,220	
Milligan, F. A.	10,000		Vincent, J. S.	9,420	758
Mitchell, J. C. E.	8,340		Wallace, D. B.	9,780	873
Montgomery, E. W.	8,220		Wallace, R. R. D.	9,420	
Mosher, R.	10,140	1,087	Walter, G. G.	8,220	
Muir, C. L.	11,000	1,441	Warnock, H. P.	9,060	{1,852 4,080†
Mundy, D. B.	14,000	1,365	Whiteside, G. F.	8,700	
Murphy, J. F.	9,060	810	Wolchok, A.	9,420	3,943
Murphy, W. F.	11,000		Wortman, M. A.	9,420	1,440
Nicas, J. A.	8,340		Wright, C. M.	9,420	
Noad, S. J.	9,060	1,408	Wright, D.	8,220	
Olliver, D. A. W.	9,420	980	Wright, W. J.	8,340	
Payne, S. S.	10,140		Young, W. G.	8,220	
Perkin, E. S.	9,420				

*Removal expenses.

†Living allowance, annual rate.

‡Including \$818 charged to Department of National Defence, Vote 219.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$25,000 or over for construction or \$5,000 or over for architectural and engineering services are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Addressograph-Multigraph of Canada Ltd., Toronto, \$15,073; Aviation Electric Ltd., Montreal, \$26,771; Babcock-Wilcox & Goldie-McCulloch Ltd., Galt, Ont., \$151,559; F. F. Barber Machinery, Toronto, \$13,128; Bell Telephone Co. of Canada, \$51,457; Belting-Corticelli Ltd., Montreal, \$28,419; S. F. Bowser Co. Ltd., Hamilton, Ont., \$372,008; Government of Canada—Canadian Arsenals Ltd., \$37,402, Canadian National Railways, \$35,711, Department of Finance, \$25,644, Post Office Department, \$47,831, Department of Public Printing and Stationery, \$61,460, Trans-Canada Air Lines, \$42,404; Canadian Car Co. Ltd., Montreal, \$20,000; Canadian Corps of Commissionaires, Montreal, \$44,933; Canadian Marconi Co., Montreal, \$29,101; Canadian Pacific Railway Co., Montreal, \$26,173; Canadian Vickers Ltd., Montreal, \$371,420; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$2,592,973; Chrysler Corporation of Canada Ltd., Windsor, Ont., \$967,363; Cleveland Container Canada Ltd., Prescott, Ont., \$51,293; Cleveland Diesel Engines Division, General Motors Corporation, Cleveland, Ohio, U.S.A., \$17,997; Clevite Ordnance, Division of Clevite Corporation, Cleveland, Ohio, U.S.A., \$97,046; Cyanamid of Canada Ltd., Montreal, \$149,608; Dominion Engineering Works Ltd., Montreal, \$124,405; Dominion Steel and Coal Corporation Ltd., Trenton, N.S., \$13,336; Duplan of Canada Ltd., Montreal, \$22,553.

E. B. Eddy Co., Hull, Que., \$14,525; Fleetwood Metal Industries Ltd., Windsor, Ont., \$40,349; Frey Instrument Co. Ltd., Smiths Falls, Ont., \$11,350; Graham Bell Ltd., Streetsville, Ont., \$16,275; Harbridge House Incorporated, Boston, Mass., U.S.A., \$19,719; John Inglis Co. Ltd., Toronto, \$219,110; Instruments (1951) Ltd., Ottawa, \$151,170; International Business Machines Co. Ltd., Toronto, \$403,968; F. W. Jones & Son Ltd., Bedford, Que., \$11,320; Leach Textiles Ltd., Huntingdon, Que., \$20,008; Nordic Development Corporation, Montreal, \$136,389; Orenda Engines Ltd., Malton, Ont., \$130,335; Otis Elevator Co., Ltd., Hamilton, Ont., \$81,915; Paton Manufacturing Co. Ltd., Montreal, \$65,248; Peacock Brothers Ltd., Montreal, \$196,200; Photographic Stores Ltd., Ottawa, \$25,006; R.C.A. Victor Co. Ltd., Montreal, \$85,351; Rebuilders & Sales Incorporated, Montreal, \$45,495; Robb Engineering Works Ltd., Amherst, N.S., \$10,389; Rollit Products Ltd., Brockville, Ont., \$125,859; Silvercel of Canada Ltd., Toronto, \$186,299; Sorel Industries (1959) Ltd., Sorel, Que., \$377,933; Sperry Gyroscope of Canada Ltd., Montreal, \$94,239; United Steel Corporation Ltd., Welland, Ont., \$10,200; Wallace Woodworkers Ltd., Sussex, N.B., \$55,587.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
A—DEPARTMENT			
(1) Civil salaries and wages	6,817,514	6,558,686	6,317,687
(2) Civilian allowances	92,000	100,553	87,378
(4) Professional and special services	84,000	70,056	105,942
(5) Travelling and removal expenses	209,000	233,114	199,459
(6) Freight, express and cartage	8,000	11,793	10,934
(7) Postage	46,050	54,573	50,964
(8) Telephones, telegrams and other communication services	143,000	162,559	140,620
(9) Publication of departmental reports and other material	2,500	1,839	1,459
(11) Office stationery, supplies, equipment and furnishings	208,700	216,380	206,452
Buildings and works, including land—			
(13) Construction or acquisition—Capital assistance	1,250,000	851,773	448,266
(15) Rentals	250	1,279	202
Equipment—			
(16) Construction or acquisition	6,657,000	1,889,571	381,692
(19) Municipal or public utility services	105,021	105,021	92,011
(22) All other expenditures	1,878,840	1,481,512	366,483
	17,501,875	11,738,709	8,409,549
(34) Less—Estimated savings and recoverable items	91,305	91,613	93,134
	17,410,570	11,647,096	8,316,415
B—CROWN COMPANIES			
Buildings and works, including land—			
(13) Construction or acquisition	65,500	239,045	165,766
Equipment—			
(16) Construction or acquisition	1,062,788	662,766	737,992
(22) All other expenditures	5,349,237	5,051,307	4,623,449
	6,477,525	5,953,118	5,527,207
Total	\$23,888,095	\$17,600,214	\$13,843,622

DEPARTMENT OF DEFENCE PRODUCTION REVOLVING FUND—*Concluded*

**Summary of transactions in Reserve arising from trading operations
Defence Production Revolving Fund, for the year ended March 31, 1960
(with comparative figures for the year ended March 31, 1959)**

<u>1959</u>		<u>1960</u>
267,258	Balance brought forward April 1, 1959	378,131
	<i>Additions:</i>	
	Sales, less cost of material sold—	
2,334,878	Cloth, sales	591,846
2,005,809	Cloth, cost of sales	509,738
<u>329,069</u>		<u>82,108</u>
52,851	Strategic materials, sales	54,160
52,851	Strategic materials, cost of sales	54,160
6,782,379	Shipbuilding components, sales	3,093,871
6,782,379	Shipbuilding components, cost of sales	3,093,871
461,327	Aircraft components, sales	42,079
461,327	Aircraft components, cost of sales	42,079
3,667,095	Ordnance, munitions, etc., sales	4,767,859
3,667,095	Ordnance, munitions, etc., cost of sales	4,767,859
<u>596,327</u>		<u>460,239</u>
	<i>Reductions:</i>	
	Warehousing and other expenses—Cloth	
114,747	Salaries and wages	113,499
79,745	Rent	79,978
19,059	Sundries	6,527
213,551		200,004
4,399	Warehousing expenses—Strategic materials	5,394
	Bad debts written off—Cloth and wool \$37,033, less	
	\$20,859 charged to Department of Finance, Vote 654	
	and \$114 to a statutory appropriation under authority	
	of section 23 of the Financial Administration Act....	16,060
246	Cloth suppliers—Discounts, price adjustments, etc.	
<u>218,196</u>		<u>221,458</u>
\$ 378,131	Balance at March 31, 1960	\$ 238,781

1990-1991

1959-60

PUBLIC ACCOUNTS

PART II

J

DEPARTMENT OF EXTERNAL AFFAIRS

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF EXTERNAL AFFAIRS

NOTE.—Revenues are shown on page J-16, Open Accounts on page J-17 and Expenditures by Standard Objects on page J-26.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
J-4	Stat.	Secretary of State for External Affairs—Salary and motor car allowance.....	10,465 00	10,465 00	16,360 22
A—DEPARTMENT AND MISSIONS ABROAD					
J-5	76 } 505 }	*Departmental administration.....	6,385,053 00	5,845,919 63	5,891,345 71
J-5	77	*Representation abroad—Operational.....	9,606,439 00	9,338,227 50	8,876,732 14
J-6	78	*Representation abroad—Construction, acquisition or improvement of buildings, works, land, equipment and furnishings.....	1,565,405 00	759,267 89	723,493 92
J-8	79	Official hospitality.....	40,000 00	22,466 55	33,077 39
J-8	80	*Relief and repatriation of distressed Canadian citizens abroad.....	15,000 00	14,618 16	9,257 92
J-8	81	Canadian representation at international conferences.....	243,000 00	234,394 49	305,005 59
J-10	82	Grant to the United Nations Association in Canada.....	11,000 00	11,000 00	11,000 00
J-10	83	Grant to the International Committee of the Red Cross.....	15,000 00	15,000 00	15,000 00
J-10	84	Grant to the Canadian Atlantic Co-ordinating Committee.....	2,500 00	2,500 00	2,500 00
Total A—Department and missions abroad....			17,883,397 00	16,243,394 22	15,867,412 67
B—GENERAL					
J-10	85	*Canadian Government's assessment for membership in the international (including Commonwealth) organizations.....	3,838,519 00	3,838,506 84	3,674,214 63
J-10	86	*Canadian Government's contribution to the United Nations Expanded Program for Technical Assistance to Under-Developed Countries.....	1,931,250 00	1,918,125 00	1,947,500 00
J-11	87	Canadian Government's contribution to the United Nations Technical Assistance Administration Training Centre at the University of British Columbia.....	10,000 00	10,000 00	
J-11	88	*Canadian Government's contribution to the United Nations Special Fund.....	1,931,250 00	1,918,125 00	
J-11	89	Contribution to the United Nations Children's Fund.....	650,000 00	650,000 00	650,000 00

DEPARTMENT OF EXTERNAL AFFAIRS

J-3

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
NORTH ATLANTIC TREATY ORGANIZATION					
J-11	90	*Special administrative expenses in connection with the assignment of Canadians to the international staff of the North Atlantic Treaty Organization.....	60,245 00	36,907 24	42,691 47
J-11	91	*Canadian Government's contribution to the North Atlantic Treaty Organization's Science Fellowships and Advanced Studies Institutes Programs.....	42,545 00	42,283 20	
J-11	92) 644	*Further contribution by the Canadian Government towards the cost of constructing the North Atlantic Treaty Organization permanent headquarters.....	172,438 00	153,893 28	146,689 12
J-12	506	*Purchase and transfer of wheat flour to assist in the establishment of strategic stock piles of food supplies in member states of the North Atlantic Treaty Organization.....	10,000,000 00		
INTERNATIONAL CIVIL AVIATION ORGANIZATION					
J-12	93) 507	To provide the International Civil Aviation Organization with office accommodation at less than commercial rates.....	216,094 00	216,093 37	214,970 99
J-12	94) 645	Payment to the International Civil Aviation Organization in part reimbursement of compensation paid to its Canadian employees for Quebec income tax for the 1958 taxation year.....	10,427 00	10,426 37	8,558 75
PENSIONS AND OTHER BENEFITS					
J-12	Stat.	Annuity to Mrs. Helen Young Roy.....	1,666 56	1,666 56	1,666 56
J-12	95	*To authorize payment of a pension during the current and subsequent fiscal years to Hilda L. Waddell.....	412 00	364 59	175 00
J-12	Stat.	Payments under the Diplomatic Service (Special) Superannuation Act.....	31,045 87	31,045 87	34,462 24
INTERNATIONAL JOINT COMMISSION					
J-13	96	*Salaries and expenses of the Commission.....	112,124 00	109,972 65	108,803 73
J-13	97	Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission.....	116,110 00	65,916 02	150,261 63
SPECIAL					
J-14	98	Colombo Plan.....	50,000,000 00	50,000,000 00	35,000,000 00
J-14	99	*Canadian Government's assessment for membership in the Inter-Governmental Committee for European Migration.....	226,801 00	225,017 25	248,717 09
J-14	100	Grant by the Canadian Government to the United Nations Refugee Fund.....	290,000 00	290,000 00	200,000 00
J-14	101	Canadian participation in the work of the European Productivity Agency of the Organization for European Economic Co-operation.....	20,000 00	19,648 18	19,884 25
J-14	102	Contribution to the United Nations Relief and Works Agency for Palestine Refugees in the Near East.....	500,000 00	500,000 00	500,000 00
J-14	103	*Canada's civilian participation as a member of the International Commissions for Supervision and Control in Indo-China.....	270,984 00	139,711 49	248,549 89
J-15	104	Technical assistance to Commonwealth countries and territories other than those eligible for assistance under the Colombo Plan or West Indies Assistance Program.....	500,000 00	98,204 06	34,782 01

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
<i>SPECIAL—Concluded</i>					
J-15	105 509	West Indies Assistance Program.....	2,683,500 00	169,765 78	87,295 60
J-15	508	*Grant to the Commonwealth Institute in an amount of £500.....	1,353 00	1,350 00	
J-15	510 650	To reimburse the agricultural commodities stabilization account for dry skimmed milk donated to international relief agencies, organizations and governments.....	3,564,220 00	3,564,219 12	951,633 62
J-15	646	Commonwealth Scholarship Plan.....	11,000 00	10,356 24	
J-15	647	Gift of uranium to the International Atomic Energy Agency.....	61,842 00	61,842 00	
J-15	648	*Expenses in connection with Canada's participation in the World Refugee Year.....	600,000 00	109,902 44	
J-15	649	*Canadian Government's assessment towards financing the United Nations Emergency Force.....	291,919 00	291,831 18	456,315 94
J-16	651	To reimburse the agricultural commodities stabilization account for canned pork donated to Japan for the relief of typhoon victims....	60,000 00	60,000 00	
J-16	652	To reimburse the agricultural commodities stabilization account for canned pork donated to international relief agencies.....	1,096,442 00	1,096,442 00	
J-16	†546 †734	*To provide for the purchase of flour to be given to the United Nations Relief and Works Agency for Palestine Refugees in the Near East.....	1,500,214 71	1,499,998 23	1,499,785 29
J-16	†741	*Purchase of wheat and flour to be given to Commonwealth countries in South and South-East Asia to relieve food shortages.....	13,500,000 00	13,499,995 60	12,999,893 07
Total B—General.....			94,302,402 14	80,641,609 56	59,226,850 88
<i>Expenditures: from appropriations not required for 1959-60.....</i>					375,869 20
Total.....			\$112,196,264 14	\$96,895,468 78	\$75,486,492 97

* Complete title is shown in the following details.

† These votes appear in 1958-59 Estimates.

Salary of the Secretary of State for External Affairs, Hon. H. C. Green, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 9,234
Motor car allowance to the Secretary of State for External Affairs, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 1,231

The above amounts were paid to the Hon. H. C. Green for the period August 20, 1959 to March 31, 1960.

The Hon. H. C. Green received travelling expenses amounting to \$1,475, charged to Vote 76.

A—DEPARTMENT AND MISSIONS ABROAD

Votes 76 and 505 Departmental administration and to authorize the Governor in Council, notwithstanding the Civil Service Act, to appoint a Chairman of the Canadian section of the Canada-United States Permanent Joint Board on Defence and to fix his salary; and the person so appointed shall not be a contributor under the Public Service Superannuation Act

		Estimates	Allotments	Expenditures
Salaries	(1)	3,389,496	3,334,496	3,077,963
Professional and special services	(4)	13,400	38,100	35,934
Courier service	(5)	230,000	253,000	252,169
A Removal and home leave expenses	(5)	850,500	801,600	717,163
Other travelling expenses	(5)	65,000	90,900	90,892
Freight, express and cartage	(6)	16,500	16,500	15,118
Postage	(7)	75,000	75,000	70,976
Carriage of diplomatic mail	(8)	60,000	60,000	52,912
Telephones, telegrams and other communication services ..	(8)	830,250	830,250	811,388
Publication of departmental reports and other material ..	(9)	197,250	197,250	120,450
Displays, films and other informational publicity	(10)	56,900	56,900	45,544
Office stationery, supplies and equipment	(11)	257,557	257,557	206,090
Purchase of publications for distribution	(12)	30,500	43,000	42,063
Materials and supplies	(12)	25,600	28,400	25,187
Acquisition of equipment	(16)	43,300	43,300	31,933
Repairs and upkeep of equipment	(17)	44,400	44,400	39,593
Taxes on diplomatic properties in Ottawa area	(19)	144,400	144,400	142,335
Compensation to employees for loss or damage to furniture and effects	(22)	5,000	4,900	4,871
Sundries	(22)	50,000	65,100	63,339
		<u>\$ 6,385,053</u>	<u>\$ 6,385,053</u>	<u>\$ 5,845,920</u>

W. B. Nesbitt, Parliamentary Secretary to the Secretary of State for External Affairs received travelling expenses amounting to \$1,188, of which \$7 was charged to Department of Citizenship and Immigration, Vote 46.
 A Removal and home leave expenses of employees whose salaries were charged to Vote 77 were paid from this allotment.

Revenues arising from services provided through the above expenditures amounted to \$717,697, and were derived from passport and visa fees.

Vote 77 Representation abroad—Operational—Including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salaries of high commissioners, ambassadors, ministers plenipotentiary, consuls, secretaries and staff by the Governor in Council

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	4,435,454	4,415,454	4,350,503
Overtime	(1)	10,600	10,600	8,420
Allowances	(2)	2,926,105	2,926,105	2,894,127
Professional and special services	(4)	86,255	86,255	82,128
Travelling expenses	(5)	108,105	128,105	120,639
Freight, express and cartage	(6)	79,100	75,100	64,820
Postage	(7)	60,540	70,540	66,697
Telephones, telegrams and other communication services	(8)	340,825	385,825	382,507
Office stationery, supplies and repairs to office equipment	(11)	191,735	165,735	155,075
Fuel for heating and other materials and supplies	(12)	196,650	156,650	139,655
Repairs and upkeep of buildings and works	(14)	232,285	224,285	200,695
Rental of land, buildings and works	(15)	608,793	650,793	592,804
Repairs and upkeep of equipment	(17)	120,475	103,475	94,315
Rental of equipment	(18)	4,000	4,000	2,839
Municipal and public utility services	(19)	123,705	121,705	115,982
Benefits in consideration of personal services	(21)	44,136	44,136	34,560
Sundries	(22)	37,676	37,676	32,462
		<u>\$ 9,606,439</u>	<u>\$ 9,606,439</u>	<u>\$ 9,338,228</u>

A more detailed statement of expenditures from this vote by offices abroad follows Vote 78.

Vote 78 Representation abroad—Construction, acquisition or improvement of buildings, works, land, equipment and furnishings, and to the extent that blocked funds are available for these expenditures, to provide for payment from these foreign currencies owned by Canada and provided only for governmental or other limited purposes

		Estimates	Allotments	Expenditures
A Office furnishings and equipment	(11)	150,255	210,255	175,592
Acquisition, construction and improvement of properties for offices and residences abroad, including land	(13)	740,000		
Australia—Construction of new chancery			100,000	
Belgium—Main portion of construction to erect official residence			77,000	1,399
Egypt—Complete improvements to chancery			40,000	
India—Development of site and initial costs of construction of chancery			60,000	
Ireland—				
Construction of garage and chauffeur's lodge			15,000	
Improvements to <i>Strathmore</i> the official residence			1,299	258
Total expenditures on this project were \$14,108.				
Japan—Erect service building and building supervisor's quarters in compound (\$35,000) and purchase of staff residence (\$35,000)			70,000	
Mexico—Purchase of official residence			80,000	71,368
Nigeria—Purchase of a residence			73,000	72,834
Turkey—Development of site and initial costs of construction of chancery			60,000	
New York, U.S.A.—Purchase of official residence for the permanent Canadian representative to the United Nations			60,000	
West Indies—Repairs and improvements to official residence			12,598	10,593
Projects under \$15,000			42,800	24,164
Unallotted for new properties abroad			48,303	
Total acquisition, construction, etc.		740,000	740,000	180,616
B Furniture and furnishings for residences abroad	(16)	296,990	236,990	184,676
B Procurement of motor vehicles and other equipment	(16)	154,800	154,800	82,083
B Basic household equipment and furnishings for staff abroad	(16)	140,505	140,505	106,237
B Acquisition of teletype equipment	(16)	82,855	82,855	30,064
		\$ 1,565,405	\$ 1,565,405	\$ 759,268

A Expenditures of \$5,000 or over were: Belgium, \$9,554; Czechoslovakia, \$8,462; France, \$17,764; France—North Atlantic Council (including the Office of European Economic Co-operation), \$15,114; India, \$9,314; Iran, \$9,985; Israel, \$6,597; Nigeria, \$9,216; Sweden, \$5,202; U.S.S.R., \$5,908; Permanent Mission of Canada to the European Office of the United Nations, Geneva, \$5,929; U.S.A., \$6,413.

B Expenditures of \$5,000 or over were: Brazil, \$9,793; Cuba, \$5,197; Czechoslovakia, \$7,556; Denmark, \$5,420; Egypt, \$14,664; France, \$5,913; France—North Atlantic Council, (including the Office of European Economic Co-operation), \$9,620; Germany—Bonn, \$12,212; Greece, \$13,740; India, \$17,913; Iran, \$34,288; Israel, \$5,795; Japan, \$5,741; Lebanon, \$12,139; Malaya, \$8,313; The Netherlands, \$8,871; New York, U.S.A. (Consulate), \$10,930; Nigeria, \$14,014; Pakistan, \$7,093; Poland, \$23,254; Spain, \$6,750; Sweden, \$7,013; Turkey, \$6,568; U.S.S.R., \$16,734; United Kingdom, \$17,125; Permanent Mission of Canada to the United Nations, New York, \$13,152; U.S.A., \$16,950; West Indies, \$6,641; Yugoslavia, \$18,617.

DETAILS OF EXPENDITURES—REPRESENTATION ABROAD

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Diplomatic Missions—						
Argentina	48,152	21,386	27,323	96,861	543	97,404
Australia	69,683	21,475	31,881	123,039	9,658	132,697
Austria	52,586	33,816	23,260	109,662	3,465	113,127
Belgium	102,201	67,159	44,034	213,394	13,019	226,413

DEPARTMENT OF EXTERNAL AFFAIRS

J-7

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Diplomatic Missions—Concluded						
Brazil	67,551	38,846	36,464	142,861	10,192	153,053
Ceylon	47,297	33,564	26,724	107,585	7,393	114,978
Chile	31,513	16,292	26,121	73,926	3,254	77,180
China—Nanking	2,846		1,362	4,208		4,208
Colombia	34,264	9,304	21,104	64,672	2,736	67,408
Cuba	49,419	29,453	33,517	112,389	6,508	118,897
Czechoslovakia	53,865	43,905	35,288	133,058	16,018	149,076
Denmark	45,239	18,945	27,425	91,609	8,794	100,403
Dominican Republic	15,540	11,439	9,692	36,671	1,030	37,701
Egypt	82,671	54,142	49,748	186,561	16,596	203,157
Finland	29,710	20,609	12,667	62,986	601	63,587
France	222,488	196,174	106,779	525,441	25,039	550,480
France—North Atlantic Council (including the Office of European Economic Co-operation)	137,658	130,100	39,337	307,095	24,734	331,829
Germany—Berlin	20,000	8,811	4,135	32,946	2,490	35,436
Germany—Bonn	120,559	72,781	42,475	235,815	12,311	248,126
Ghana	40,065	54,558	30,762	125,385	4,849	130,234
Greece	58,610	34,570	28,668	121,848	14,603	136,451
Haiti	20,861	20,715	7,592	49,168	3,044	52,212
India	126,254	107,609	60,488	294,351	27,684	322,035
Indonesia	40,796	22,420	16,843	80,059	12,129	92,188
Iran	52,012	42,874	50,507	145,393	44,273	189,666
Ireland	42,411	16,530	18,278	77,219	4,837	82,056
Israel	44,896	31,351	29,932	106,179	12,392	118,571
Italy	99,300	77,760	61,621	238,681	5,320	244,001
Japan	129,163	112,187	39,962	281,312	6,089	287,401
Lebanon	47,223	25,900	19,851	92,974	12,513	105,487
Malaya	46,783	29,638	28,071	104,492	11,645	116,137
Mexico	54,240	20,894	22,179	97,313	75,627	172,940
The Netherlands	86,219	52,104	41,024	179,347	9,476	188,823
New Zealand	45,117	16,987	24,716	86,820	2,075	88,895
Norway	54,474	26,123	22,235	102,832	10,656	113,488
Pakistan	74,166	57,198	42,392	173,756	9,447	183,203
Peru	29,521	14,771	14,855	59,147	4,422	63,569
Poland	67,018	53,027	25,050	145,095	27,679	172,774
Portugal	43,949	28,115	19,040	91,104	4,330	95,434
South Africa	41,200	20,864	27,888	89,952	1,964	91,916
Spain	48,256	25,287	27,502	101,045	8,540	109,585
Sweden	48,447	24,430	27,616	100,493	12,216	112,709
Switzerland	42,128	25,959	25,740	93,827	367	94,194
Turkey	59,585	34,774	21,870	116,229	6,957	123,186
U.S.S.R.	93,598	72,946	51,020	217,564	22,642	240,206
United Kingdom	416,745	247,865	145,025	809,635	18,783	828,418
Permanent Mission of Can- ada to the European Office of the United Nations, Geneva	83,594	64,392	32,499	180,485	9,194	189,679
Permanent Mission of Can- ada to the United Na- tions, New York	120,114	107,512	89,801	317,427	14,029	331,456
U.S.A.	320,119	200,326	73,976	594,421	24,789	619,210
Uruguay	13,436	6,861	4,171	24,468	4,470	28,938
Venezuela	65,008	42,417	37,677	145,102	2,907	148,009
West Indies	17,186	16,478	15,900	49,564	19,713	69,277
Yugoslavia	58,222	37,443	28,801	124,466	23,071	147,537
Consulates—						
Boston, U.S.A.	51,679	25,921	20,785	98,385	2,012	100,397
Chicago, U.S.A.	48,393	25,165	36,248	109,806	523	110,329
Detroit, U.S.A.	5,070	4,343	2,455	11,868	212	12,080

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Consulates—Concluded						
Hamburg, Germany	6,622	4,000	1,296	11,918		11,918
Los Angeles, U.S.A.	66,414	33,451	27,099	126,964	1,881	128,845
Manila, The Philippines ...	2,244	7,098	10,704	20,046	1,410	21,456
New Orleans, U.S.A.	48,271	16,207	20,537	85,015	829	85,844
New York, U.S.A.	129,632	107,998	83,004	320,634	13,404	334,038
Portland, U.S.A.			1,429	1,429		1,429
Reykjavik, Iceland			2,555	2,555		2,555
San Francisco, U.S.A.	62,198	30,670	25,171	118,039	548	118,587
Sao Paulo, Brazil	5,700	3,634	963	10,297		10,297
Seattle, U.S.A.	52,557	24,178	27,435	104,170	3,343	107,513
New Missions—						
Hong Kong	7,860	7,572	1,436	16,868		16,868
Nigeria	946	1,452	2,960	5,358	96,064	101,422
Office of the Adviser to the Government of Canada on Disarmament, Geneva	4,318	489	1,989	6,796	1,929	8,725
Miscellaneous	3,065	865	6,218	10,148		10,148
	<u>\$ 4,358,927</u>	<u>\$ 2,894,129</u>	<u>\$ 2,085,172</u>	<u>\$ 9,338,228</u>	<u>\$ 759,268</u>	<u>\$10,097,496</u>

Expenditures were charged as follows:

Vote 77	9,338,228
Vote 78	759,268
	<u>\$10,097,496</u>

Vote 79 Official hospitality	40,000
Expenditures	(22) \$ 22,467

Expenditures from this vote were authorized by the Secretary of State for External Affairs.

Vote 80 Relief and repatriation of distressed Canadian citizens abroad and their dependents, and the reimbursement of the United Kingdom for relief expenditures incurred by its diplomatic and consular posts on Canadian account (part recoverable)	15,000
Expenditures	(22) \$ 14,618

Expenditures represented payments by the diplomatic missions abroad for distressed Canadians on written agreement of repayment.

Refunds of such payments received in the same fiscal year in which the disbursements were made were credited to this vote.

Vote 81 Canadian representation at international conferences

	Estimates	Allotments	Expenditures
Professional and special services	(4) 3,000		
Travelling expenses	(5) 200,150	214,650	207,670
Telephones and telegrams	(8) 6,250	2,200	2,110
Rentals	(15) 15,200	9,700	8,796
Entertainment	(22) 10,000	10,000	9,468
Sundries	(22) 8,400	6,450	6,350
	<u>\$ 243,000</u>	<u>\$ 243,000</u>	<u>\$ 234,394</u>

Details of expenditures by conferences follow:

Commonwealth Consultative Committee for South and South-East Asia	24,384
Commonwealth Education Conferences	14,192
Experts on nuclear tests	1,656
General Agreement on Tariffs and Trade	54,192
International Atomic Energy Agency	5,300
International Civil Aviation Organization	9,616
International law of the sea	11,356
North Atlantic Treaty	8,180
Technical talks on safeguard against surprise attack	1,267
United Nations Assembly	96,713
Others	7,538
	<hr/>
	\$ 234,394

Following is a list of delegates and personnel who received travelling expenses (travel and subsistence) of \$500 or over. It should be noted that the amounts shown are not included in the travelling expenses of the Honourable Members of the Senate, Members of the House of Commons and Government employees listed elsewhere.

	Amount		Amount		Amount
<i>Honourable Members of the Senate—</i>		Delisle, J. P. E.	533	Fisheries:	
Methot, Hon. L.	527	Dolan, J. G.	2,307	Ozere, S. V.	1,809
<i>Members of the House of Commons—</i>		Drake, E. G.	1,172	Justice:	
Balcer, Hon. L.	4,079	Drouin, M. G. J.	1,814	Quinlan, J. J.	1,050
Boulanger, S.	1,218	Dunn, J. K.	1,895	Labour:	
Green, Hon. H. C.	2,446	Elms, C. E.	593	Ford, C. R.	705
Lafreniere, R.	1,368	Gotlieb, A. E.	839	Royce, M. V.	1,063
Macquarrie, H. M.	2,731	Holmes, J. W.	847	National Defence:	
Mandziuk, N.	1,164	Hyndman, J. E.	919	Connett, M. E.	569
McCleave, R. J.	1,406	Irwin, W. A.	2,737	Harwood, T. A.	634
Nesbitt, W. B.	4,439	Jephson, R. J.	1,310	Jones, E. M.	847
Peters, W. A.	536	Kemball, B. D.	1,236	Larnder, H.	719
Regier, E.	885	Kennedy, B. J.	1,760	Laskoski, J.	634
Roberge, G.	967	Langevin, N. J.	1,909	Longair, A. K.	737
Smith, A. R.	1,310	Leger, J.	880	National Revenue:	
Vivian, P.	3,853	Lockhart, M.	958	Hind, A. R.	1,018
<i>Government employees by departments, etc.—</i>		MacLellan, K. W.	654	Howey, L. C.	1,829
Agriculture:		McLean, F. N.	1,616	Mills, T. H.	651
Dobson, G. J.	904	Osborne, J. G. G.	1,794	Privy Council:	
Richards, A. E.	3,518	Paris, H. G.	1,895	Cunningham, M. W.	519
Taggart, J. G.	814	Patenaude, M. P.	670	Curry, R. B.	1,087
Wightman, V. F.	544	Roberts, W. K.	677	Secretary of State:	
<i>Air Transport Board:</i>		Scott, P. D.	1,442	Goulet, D.	1,583
Azzie, R.	832	Scott, S. M.	2,228	Mayer, J. H.	1,582
Belcer, J. R.	855	Sibley, L. J.	1,780	Trade and Commerce:	
Brennan, L. M. E.	714	Stephens, L. A. D.	2,254	Ault, O. E.	2,214
<i>External Affairs:</i>		Stone, W. F.	2,445	Daly, D. J.	764
Armitage, M. A. C.	994	Stoner, O. G.	2,065	Doak, M. E.	1,856
Ash, C.	1,776	Taylor, J. H.	1,753	Downs, J. R.	636
Atkinson, B. M.	1,779	Touchette, J. M.	1,845	Latimer, R. E.	2,433
Benson, P.	1,816	Wershof, M. H.	1,886	Lavoie, W.	4,033
Bruce, G. F.	2,368	Wilder, L. J.	2,133	Macklin, V. J.	840
Cadieux, M.	1,903	Wilgress, L. D.	1,454	Marshall, J. T.	840
Campbell, R.	1,461	Finance:		Paterson, G. R.	3,481
Caron, M. R. J.	1,802	Annis, C. A.	2,035	Pybus, W. G.	2,044
Cook, J. M.	1,505	Clark, M. G.	3,549	Rochon, J. M.	630
Davis, H. F.	2,411	D'Aoust, S. L. M.	1,953	Sakellaropoulos, M.	1,867
		Dunbabin, M. I.	516	Schwarzmann, M.	2,345
		Monk, R. C.	3,202	Smith, E.	1,968
		Payne, E.	1,810	Warren, J. H.	2,909
		Pollock, S.	3,380		
		Reisman, S. S.	1,938		

	Amount		Amount		Amount
Transport:		Gaudefroy, H.	909	Munroe, D. C.	538
Booth, C. S.	1,428	Holt, A. E.	2,670	Perinbam, L.	909
Casey, P. K.	791	Innis, M. Q.	831	Other travelling expenses	
Crossley, R. J.	616	Jeanneret, F. C. A. .	922	(each under \$500) ..	10,987
Others:		Leddy, J. F.	1,190	Local transportation ..	6,984
Cohen, M.	2,675	Mallory, J. R.	821		
Curtis, G. F.	2,456	Matthews, T. H.	832	Total travelling	
Flemington, W. T. R.	937	McInnis, E.	914	expenses	\$207,670
Garneau, J.	928	Morton, W. L.	1,000		
		Mosher, G. A.	828		

Vote 82	Grant to the United Nations Association in Canada	11,000
	Expenditures	(20) \$ 11,000

Vote 83	Grant to the International Committee of the Red Cross	15,000
	Expenditures	(20) \$ 15,000

Vote 84	Grant to the Canadian Atlantic Co-ordinating Committee	2,500
	Expenditures	(20) \$ 2,500

B—GENERAL

Vote 85 Canadian Government's assessment for membership in the international (including Commonwealth) organizations that are detailed in the Estimates, including authority to pay such assessments in the amounts and in the currencies in which they are levied; amount required in Canadian dollars, estimated as of December, 1958

	Estimates	Allotments	Expenditures
United Nations Organization (\$1,712,445 U.S.)	1,653,580	1,653,580	1,536,063
Specialized agencies of the United Nations—			
Food and Agriculture Organization of the United Nations (\$381,753 U.S.)	368,630	368,630	359,400
International Labour Organization (\$301,104 U.S.)	290,754	290,754	301,914
United Nations Educational, Scientific and Cultural Organization (\$380,577 U.S.)	367,495	367,495	338,745
International Civil Aviation Organization (\$166,954 Canadian)	166,954	166,954	171,254
World Health Organization (\$456,467 U.S.)	440,776	440,776	461,416
International Atomic Energy Agency (\$160,000 U.S.)	154,500	154,500	158,988
Commonwealth Economic Committee (£10,812)	29,277	29,277	38,923
Commonwealth Shipping Committee (£340)	921	921	921
North Atlantic Treaty Organization—Canadian Government's share of the cost of civil administration (147,000,000 French francs)	338,247	338,247	431,302
Administration of the General Agreement on Tariffs and Trade (\$28,360 U.S.)	27,385	27,385	39,581
	(20) \$ 3,838,519	\$ 3,838,519	\$ 3,838,507

Vote 86	Canadian Government's contribution to the United Nations Expanded Program for Technical Assistance to Under-Developed Countries in an amount of \$2,000,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1958, which is . . .	1,931,250
	Expenditures	(20) \$ 1,918,125

Vote 87	Canadian Government's contribution to the United Nations Technical Assistance Administration Training Centre at the University of British Columbia	10,000
	Expenditures	(20) \$ 10,000

Vote 88	Canadian Government's contribution to the United Nations Special Fund in an amount of \$2,000,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1958, which is	1,931,250
	Expenditures	(20) \$ 1,918,125

Vote 89	Contribution to the United Nations Children's Fund	650,000
	Expenditures	(20) \$ 650,000

NORTH ATLANTIC TREATY ORGANIZATION

Vote 90 Special administrative expenses including payment of remuneration, subject to the approval of the Governor in Council and notwithstanding the Civil Service Act, in connection with the assignment by the Canadian Government of Canadians to the international staff of the North Atlantic Treaty Organization (part recoverable from the North Atlantic Treaty Organization)

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Special administrative expenses, including salaries, allowances and removal expenses	(22)	116,158	116,158	68,101
Less—Approximate amount recoverable from North Atlantic Treaty Organization	(34)	55,913	55,913	31,194
		<u>\$ 60,245</u>	<u>\$ 60,245</u>	<u>\$ 36,907</u>

Vote 91	Canadian Government's contribution to the North Atlantic Treaty Organization's Science Fellowships and Advanced Studies Institutes Programs in an amount of \$44,060 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1958, which is	42,545
	Expenditures	(20) \$ 42,283

Vote 92	Further contribution by the Canadian Government towards the cost of constructing the North Atlantic Treaty Organization permanent headquarters in an amount of 54,072,000 French francs, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1958, which is	124,420
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Vote 644	To increase by 248,029 new French francs the amount of the contribution provided for in Vote 92, Main Estimates, 1959-60; the equivalent in Canadian dollars estimated as of March, 1960, is	48,018
	Expenditures	(20) \$ 153,893

Vote 506 Purchase and transfer of wheat flour to assist in the establishment of strategic stock piles of food supplies in member states of the North Atlantic Treaty Organization, subject to such terms and conditions as the Governor in Council prescribes.....	(20)	\$10,000,000
Expenditures		nil

INTERNATIONAL CIVIL AVIATION ORGANIZATION

Votes 93 and 507 To provide the International Civil Aviation Organization with office accommodation at less than commercial rates.....		216,094
Expenditures	(20)	\$ 216,093

P.C. 31/1784, April 5, 1950, as amended, authorized this expenditure to provide for the payment of a portion of the rental charged by the Canadian National Railways for space in the International Aviation building in Montreal.

Votes 94 and 645 Payment to the International Civil Aviation Organization in part reimbursement of compensation paid to its Canadian employees for Quebec income tax for the 1958 taxation year.....		10,427
Expenditures	(20)	\$ 10,426

PENSIONS AND OTHER BENEFITS

Annuity to Mrs. Helen Young Roy, Appropriation Act, No. 2, c. 15, 1949	(21)	\$ 1,667
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Vote 95 To authorize payment of a pension during the current and subsequent fiscal years, notwithstanding anything contained in the Financial Administration Act or any other act or law, to Hilda L. Waddell, a former locally-engaged employee, at an annual rate of 60,000 Brazilian cruzeiros, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1958, which is.....		412
Expenditures	(21)	\$ 365

Payments under the Diplomatic Service (Special) Superannuation Act, c. 82, R.S. ...	(21)	\$ 31,046
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This act provides superannuation benefits for senior appointees of the Department of External Affairs serving outside Canada. Under the provisions of this act, every official of the status designated in the act who is not a contributor under the Public Service Superannuation Act shall, by reservation from his salary, contribute 6 per cent of such salary to the Consolidated Revenue Fund. These contributions are credited to Non-Tax Revenue—Miscellaneous.

Expenditures represented payment of pensions.

INTERNATIONAL JOINT COMMISSION

Chapter 28 of the Statutes of 1911, as amended, confirmed the signing of a treaty with the United States of America at Washington, January 11, 1909, "to prevent disputes regarding the use of boundary waters and to settle all questions which are now pending between the United States and the Dominion of Canada involving the rights, obligations or interests of either in relation to the other or to the inhabitants of the other, along their common frontier and to make provision for the adjustment and settlement of all such questions as may hereafter arise".

The treaty further provided for the establishment and maintenance of a commission composed of six commissioners, three on the part of each country. The United States and Canadian sections of the Commission

may each appoint a secretary. The salaries and personal expenses of the commissioners and the secretaries are paid by their respective governments and joint expenses are shared equally.

Vote 96 Salaries and expenses of the Commission including, subject to the approval of the Governor in Council and notwithstanding the International Boundary Waters Treaty Act, as amended, payment of salary of the chairman at \$17,500 per annum

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full time positions	(1)	90,124	88,724	88,701
Reporters' fees	(4)	2,000	2,700	2,665
Travelling expenses	(5)	15,000	15,900	14,812
Postage	(7)	200	200	52
Telephones and telegrams	(8)	900	1,400	1,226
Advertising, of public hearings	(10)	1,000	300	296
Office stationery, supplies and equipment	(11)	2,000	2,000	1,838
Sundries	(22)	900	900	383
		<u>\$ 112,124</u>	<u>\$ 112,124</u>	<u>\$ 109,973</u>

The salary rates of A. G. L. McNaughton, chairman, and of J. L. Dansereau and D. M. Stephens, commissioners, will be found in the salary list at the end of this section.

Vote 97 Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Canada's share of an investigation on the matter of air pollution in the vicinity of Detroit and Windsor—				
Continuing establishment	(1)	5,760	5,760	4,027
Special services	(4)	600	600	286
Travelling expenses	(5)	1,200	1,200	800
Freight, express and cartage	(6)	200	200	3
Telephones and telegrams	(8)	400	400	325
Printing costs	(9)	1,000	2,500	2,105
Office stationery, supplies and equipment	(11)	350	350	238
Materials and supplies	(12)	1,300	1,300	160
Acquisition of equipment	(16)	400	400	
Sundries	(22)	400	400	200
		<u>11,610</u>	<u>13,110</u>	<u>8,144</u>
B Studies and surveys of the Mid-Western Watershed	(4)	3,000	3,000	273
Expenditures on this project to date were \$51,478.				
B Canada's share of the expenses of the International St. Lawrence River Board of Control	(4)	20,000	20,000	15,452
Expenditures by Canada on this project to date were \$45,969.				
B Canada's share of the expenses of the St. John River Reference	(4)	3,000	3,000	129
B Canada's share of the expenses of the St. Croix River Reference	(4)	5,000	5,000	2,334
Expenditures by Canada on this project to date were \$19,577.				
B Canada's share of the expenses of the proposed Alaska-Yukon Rivers Reference	(4)	25,000	22,500	1,103
Expenditures by Canada on this project to date were \$28,429.				
C Canada's share of the expenses of the Passamaquoddy Tidal Power Reference	(4)	41,000	42,000	38,481
Expenditures by Canada on this project to date were \$260,506.				
Canada's share of the expenses of the publication of a report on water pollution	(4)	7,500	7,500	
Expenditures by Canada on this item to date were \$289.				
		<u>\$ 116,110</u>	<u>\$ 116,110</u>	<u>\$ 65,916</u>

- A Expenditures on this project to date were \$318,258.
 B Payments were made to the Department of Northern Affairs and National Resources.
 C Payments were made to the Department of Fisheries, \$34,143, and to the Department of Public Works, \$4,338.

SPECIAL

Vote 98 Colombo Plan.....	50,000,000
Expenditures.....	(20) \$50,000,000

This amount was credited to the Colombo Plan fund—see under Open Accounts further on in this section.

Vote 99 Canadian Government's assessment for membership in the Inter-Governmental Committee for European Migration in an amount of \$234,875 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1958, which is.....	226,801
Expenditures.....	(20) \$ 225,017

Vote 100 Grant by the Canadian Government to the United Nations Refugee Fund..	290,000
Expenditures.....	(20) \$ 290,000

Vote 101 Canadian participation in the work of the European Productivity Agency of the Organization for European Economic Co-operation.....	20,000
Expenditures.....	(20) \$ 19,648

Vote 102 Contribution to the United Nations Relief and Works Agency for Palestine Refugees in the Near East.....	500,000
Expenditures.....	(20) \$ 500,000

Vote 103 Canada's civilian participation as a member of the International Commissions for Supervision and Control in Indo-China including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salaries of commissioners, secretaries and staff by the Governor in Council

	Estimates	Allotments	Expenditures
Salaries	(1) 82,945	82,945	69,850
Allowances	(2) 49,964	49,964	39,113
Professional and special services	(4) 5,500	5,500	349
Courier service	(5) 50,000	11,413	11,412
Travelling expenses	(5) 35,000	56,537	5,373
Freight, express and cartage	(6) 1,000	1,000	345
Postage	(7) 25	75	49
Telephones, telegrams and other communication services	(8) 40,000	57,000	11,560
Office stationery, supplies and equipment	(11) 4,500	4,500	468
Materials and supplies	(12) 500	500	78
Municipal and public utility services	(19) 50	50	
Sundries	(22) 1,500	1,500	1,114
	\$ 270,984	\$ 270,984	\$ 139,711

Vote 104	Technical assistance to Commonwealth countries and territories other than those eligible for assistance under the Colombo Plan or West Indies Assistance Program.....	500,000
	Expenditures.....	(20) \$ 98,204

Votes 105 and 509	West Indies Assistance Program.....	2,683,500
	Expenditures.....	(20) \$ 169,766

Expenditures were allocated as follows: technical assistance, \$133,786, capital assistance, \$35,980.

Payments amounting to \$33,377 were made to Milne, Gilmore and German, Montreal, for the preparation of design plans and specifications for the construction of a passenger and cargo vessel for the West Indies Federation.

Vote 508	Grant to the Commonwealth Institute in an amount of £500, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of May, 1959, which is.....	1,353
	Expenditures.....	(20) \$ 1,350

Votes 510 and 650	To reimburse the agricultural commodities stabilization account for dry skimmed milk donated to international relief agencies, organizations and governments.....	3,564,220
	Expenditures.....	(20) \$ 3,564,219

Vote 646	Commonwealth Scholarship Plan.....	11,000
	Expenditures.....	(20) \$ 10,356

Vote 647	Gift of uranium to the International Atomic Energy Agency.....	61,842
	Expenditures.....	(20) \$ 61,842

Vote 648	Expenses in connection with Canada's participation in the World Refugee Year and, notwithstanding section 35 of the Financial Administration Act, to authorize payments to be made pursuant to this vote up to the 1st day of April, 1961; there shall be charged to this vote and included in the unexpended balance of Vote 55 of the main Estimates, 1959-60, an amount equal to the amount spent and charged to that vote in connection with the World Refugee Year.....	600,000
	Expenditures	(20) \$ 109,902

Vote 649	Canadian Government's assessment towards financing the United Nations Emergency Force in respect of the calendar year 1960 in the amount of \$307,182 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of March, 1960, which is.....	291,919
	Expenditures.....	(20) \$ 291,831

Vote 651 To reimburse the agricultural commodities stabilization account for canned pork donated to Japan for the relief of typhoon victims.....	60,000
Expenditures	(20) \$ 60,000

Vote 652 To reimburse the agricultural commodities stabilization account for canned pork donated to international relief agencies.....	1,096,442
Expenditures	(20) \$1,096,442

Votes 546 and 734 To provide for the purchase of flour to be given to the United Nations Relief and Works Agency for Palestine Refugees in the Near East, notwithstanding section 35 of the Financial Administration Act, to authorize payments to be made pursuant to this vote up to the 1st day of April, 1960.....	3,000,000
Expenditures, 1958-59	1,499,785
Unexpended balance	1,500,215
Expenditures	(20) \$ 1,499,998

These votes appear in 1958-59 Estimates and were included in Appropriation Acts No. 5, 1958 and No. 3, 1959, respectively.

Vote 741 Purchase of wheat and flour to be given to Common- wealth countries in South and South-East Asia to relieve food shortages and, notwithstanding section 35 of the Financial Admin- istration Act, to authorize payments to be made pursuant to this vote up to the 1st day of April, 1960	13,500,000
Expenditures, 1958-59	nil
Unexpended balance	13,500,000
Expenditures	(20) \$ 13,499,996

This vote appears in 1958-59 Estimates and is included in Appropriation Act No. 3, 1959.

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Return on investments	1,538,027 60	1,057,650 11
B Privileges, licences and permits	735,180 61	598,779 20
C Proceeds from sales	37,059 34	14,538 42
D Services and service fees	9,369 79	8,636 92
E Refunds of previous years' expenditure	361,218 98	266,025 63
F Miscellaneous	16,601 35	14,089 62
Total	\$2,697,457 67	\$1,959,719 90

Details

Non-Tax Revenue—

A	Return on investments: Interest on loans re wheat agreements between Canada and Ceylon, \$73,560, and between Canada and India, \$1,457,752; interest on loans to employees, \$5,879; sundries, \$837	1,538,028
B	Privileges, licences and permits: Passport and visa fees, \$717,697; rentals, \$17,484	735,181
C	Proceeds from sales: Sale of used automobiles at posts abroad, \$36,567; sundries, \$492	37,059
D	Services and service fees: Consular and service fees	9,370
E	Refunds of previous years' expenditure: Refund of Canada's contribution to the budget of the United Nations Organization, \$29,504; refund of portion of expenditures for Canadian delegates to the International Commissions in Indo-China, \$275,848; refund from North Atlantic Treaty Organization, \$13,810; refund from the United Kingdom, \$3,455; sundries, \$38,602	361,219
F	Miscellaneous: Superannuation contributions by the diplomatic service, \$4,748; refund by the Government of the United Kingdom of a portion of the rent on residences of Canadian diplomats, \$3,438; refund from North Atlantic Treaty Organization, \$2,822; sundries, \$5,593	16,601
Total		<u>\$ 2,697,458</u>

Certified correct.

N. A. ROBERTSON,

Under-Secretary of State for External Affairs.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Working capital advances, posts abroad	638,802 94	148,700 72	787,503 66
Loans to National Governments			
B Special loans to Colombo Plan countries			
Ceylon	1,484,073 99	492,112 36	1,976,186 35
India	32,999,999 92		32,999,999 92
	<u>34,484,073 91</u>	<u>492,112 36</u>	<u>34,976,186 27</u>
Other Loans and Investments			
<i>Subscriptions to Capital of, and Working Capital Advances and Loans to, International Organizations—</i>			
C Working Capital Advances—			
Food and Agriculture Organization	78,404 47		78,404 47
General Agreement on Tariffs and Trade	7,728 82		7,728 82
Intergovernmental Committee for European Migration	84,993 63		84,993 63
Intergovernmental Maritime Consultative Organization	1,261 00		1,261 00
D International Atomic Energy Agency	56,820 00	—1,337 44	55,482 56
E International Civil Aviation Organization	64,559 66	—3,100 56	61,459 10
International Labour Organization	61,656 35		61,656 35
F United Nations Educational, Scientific and Cultural Organization	86,048 16	288 00	86,336 16

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1960
Other Loans and Investments—Concluded			
G United Nations Organization	717,422 51	44,317 50	761,740 01
H United Nations Organization re former League of Nations	246,320 39	—39,643 24	206,677 15
World Health Organization	95,423 85		95,423 85
	1,500,638 84	524 26	1,501,163 10
I Loan to the United Nations Organization to help finance the clearing of the Suez Canal	744,508 80	—186,407 13	558,101 67
	2,245,147 64	—185,882 87	2,059,264 77
	<u>\$ 37,368,024 49</u>	<u>\$ 454,930 21</u>	<u>\$ 37,822,954 70</u>

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1960
Undisbursed Balances of Appropriations to Special Accounts			
<i>Miscellaneous—</i>			
J Colombo Plan	59,877,927 88	3,087,649 25	62,965,577 13
Suspense Accounts			
K Department of External Affairs—Suspense	44,387 45	—17,638 15	26,749 30
	<u>\$ 59,922,315 33</u>	<u>\$ 3,070,011 10</u>	<u>\$ 62,992,326 43</u>

A Vote 630, Appropriation Act No. 2, 1954 provided \$1,000,000 for working capital advances to posts and advances to employees on posting abroad. This amount was increased to \$1,100,000 by Vote 806, Appropriation Act No. 3, 1959.

The closing balance consisted of advances to posts, \$613,734 and advances to employees, \$173,770.

Interest on advances to employees was charged at the rate of 3½ per cent per annum, and an amount of \$5,879 was credited to Non-Tax Revenue—Return on investments.

B Loans in the current year were made under authority of the following votes which appear in 1958-59 Estimates. Votes 502 and 655 were included in Appropriation Act No. 5, 1958, and Vote 805 in Appropriation Act No. 3, 1959.

Vote 502 To authorize, for the purpose of supplementing economic assistance given under the Colombo Plan, special loans to Colombo Plan countries to finance the purchase of wheat and flour from Canada, subject to such terms and conditions and at such rates of interest as the Governor in Council prescribes.....\$10,000,000

Vote 655 To authorize, for the purpose of supplementing economic assistance given under the Colombo Plan, special loans to Colombo Plan countries to finance the purchase of wheat and flour from Canada, subject to such terms and conditions and at such rates of interest as the Governor in Council prescribes.....\$ 8,827,000

Vote 805 To authorize, for the purpose of supplementing economic assistance given under the Colombo Plan, special loans to Colombo Plan countries to finance the purchase of wheat and flour from Canada, subject to such terms and conditions and at such rates of interest as the Governor in Council prescribes—Further amount required, including authority, notwithstanding section 35 of the Financial Administration Act for the making of payments pursuant to this vote up to June 30, 1959.....\$ 1

Payments of \$18,311,074 were made in 1958-59 leaving an unexpended balance of \$515,926. An amount of \$492,112 was paid to the Canadian Commercial Corporation in the current year for the purchase of wheat and flour for Ceylon.

Interest at the rate of 4½ per cent per annum, amounting to \$73,560 and \$1,457,752 was received from the Governments of Ceylon and India respectively and credited to Non-Tax Revenue—Return on investments.

C These items represent the Canadian Government's equity in the working capital funds of international organizations.

D The Canadian Government's assessment for 1960 was reduced by an amount of \$1,337 which was received from the Agency.

E The Canadian Government's assessment to this Organization was reduced by an amount of \$17,851 to be refunded over a six year period. During the year, an amount of \$3,101 was applied as a reduction of the 1960 assessment by debiting Vote 85 and crediting this account.

F A further advance was authorized by the following:

Vote 604 Additional advance to the working capital fund of the United Nations Educational, Scientific and Cultural Organization in the amount of \$300 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of May, 1959, which is \$ 289

G The increase in this account consists of an amount of \$15,599 credited to Canada by the United Nations Organization representing a surplus in the Organization's tax equalization fund for 1958 and a further advance in the amount of \$28,718 authorized by the following:

Vote 709 Additional advance to the working capital fund of the United Nations Organization in the amount of \$30,230 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars estimated as of March, 1960, which is \$ 28,728

H In 1955-56, the United Nations took over the assets of the former League of Nations, Canada's share of the fixed assets amounted to \$458,876 U.S., which the United Nations agreed to refund to Canada in eleven yearly instalments of \$41,716 U.S. The instalment for 1959-60, amounting to \$39,643 was recovered by deduction from the assessment to the operational budget of the United Nations for 1959-60.

I A loan in the amount of \$1,000,000 was authorized by Vote 545, Appropriation Act No. 1, 1957. Repayments to date amounted to \$441,898.

J This fund was established under authority of Vote 566, Appropriation Act No. 2, 1953, which provided that any amounts voted by Parliament for purposes of the Colombo Plan should be credited to the fund and for payment out of the fund for:

- (a) grants and loans to governments of countries in South and South-East Asia to assist in their economic development, and for special administrative expenses in connection therewith; and
- (b) technical co-operation with those countries including the engagement of services of technical and professional experts in accordance with regulations established by the Governor in Council, the persons so engaged to be contractors and not servants of the Crown.

During the fiscal year 1959-60, an amount of \$50,000,000 provided under Vote 98 was credited hereto. Expenditures amounting to \$46,912,351 were charged to the fund. Expenditures by countries, classified as described in (a) and (b) above, were:

- (a) Burma, \$542,911, including \$499,933 for wheat; Cambodia, \$1,533; Ceylon, \$1,016,733, including \$411,641 for aerial survey project; India, \$32,144,891, including \$7,000,000 for wheat, \$6,117,999 for Kundha Hydro-Electric project, \$1,219,845 for atomic reactor, \$11,646,400 for commodities, \$3,568,616 for creosoted railway ties and \$2,499,906 for fertilizers; Indonesia, \$617,902, including \$499,932 for flour; Malaya, \$75; Pakistan, \$10,305,673, including \$3,650,000 for wheat, \$2,316,191 for construction of civil works at the Warsak project, \$1,674,585 for power, mechanical, electrical and related equipment for the Warsak project and \$1,220,850 for the supply of equipment, materials and services at the Dacca-Chittagong project; Singapore, \$6,342; Vietnam, \$133; aerial survey of the Mekong river, traversing Cambodia, Laos, Thailand and South Vietnam, \$552,331; total \$45,188,524.
- (b) Brunei, \$6,260; Burma, \$167,709; Cambodia, \$55,797; Ceylon, \$157,167; India, \$225,862; Indonesia, \$287,205; Japan, \$2,794; Laos, \$16,568; Malaya, \$86,205; Nepal, \$2,962; North Borneo, \$30,221; Pakistan, \$279,272; Philippines, \$79,223; Sarawak, \$71,132; Singapore, \$17,654; Thailand, \$79,584; Vietnam, \$158,212; total, \$1,723,827.

K Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	1,039	444
Previous years—Collectible	475	217
—Uncollectible	14,563	14,536
	<u>\$ 16,077</u>	<u>\$ 15,197</u>

**Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over**

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
CANADA				
Robertson, N. A., Under-Secretary of State for External Affairs ..	\$ 21,000		\$ 1,255	
McNaughton, A. G. L., Chairman, Canadian Section, International Joint Commission; and Chairman, Canadian Section, Canada- United States Permanent Joint Board on Defence ..	17,000		1,951	
Aldadanov-Wallis, B.	8,220			
Asselin, P.	11,000		2,684	
Ballachey, F. G.	8,580			\$ 4,578
Barton, W. H.	9,420			2,857
Beaulne, J. C. Y.	8,700			6,548
Berlis, N. F. H.	11,000			3,493
Blanchette, A. E.	8,220			1,523
Blouin, G. H.	8,220			
Bow, M. N.	8,220			7,069
Burwash, H. D.	9,060			
Cadieux, M.	14,000		1,343	
Cameron, R. P.	8,220			
Campbell, R.	11,000		1,292	
Carter, T. L.	11,000			2,650
Cleveland, J. H.	10,500		1,982	
Collins, R. E.	12,500			
Cook, J. M.	8,220			3,289
Cote, J. J. M.	8,580			3,677
Crowe, M. A.	8,700		781	2,428
Dansereau, J. L.	10,000		1,579	
Davis, H. F.	12,000		2,651	
Day, A. A.	12,500			
Feaver, H. F.	12,500			
Gill, E. W. T.	14,000		1,080	3,021
Gilmour, E. H.	9,420			1,076
Glazebrook, G. P. de T.	14,000			
Grant, M. E.	9,420		1,913	
Hardy, J. C.	8,220			
Hart, A. F.	8,340			
Holmes, J. W.	13,000			
Jay, R. H.	8,340			5,420
Jephson, R. J.	8,000		1,777	
Keith, B. A.	9,420			
Kidd, G. P.	14,000			844
Langille, G. C.	8,580			
Lockhart, W. W.	9,420			
MacCallum, E. P.	9,420			
MacCallum, J. L.	10,140		1,083	
McCordick, J. A.	11,500			
McGaughey, C. E.	10,000		1,490	
McGill, A. S.	8,220			5,269
Moore, V. C.	8,220			890
Munro, D. W.	8,580		732	
Murray, G. S.	10,000			
Osborne, D. E.	8,220		2,359	
Peterson, E. R.	8,580		1,052	
Price, P. J.	8,580			
Riddell, G. G.	8,580			
Ritchie, A. E.	14,000		758	1,601
Robinson, H. B.	11,000			
Roy, L. V. J.	11,000		1,327	1,076
Scott, S. M.	13,000		968†	
Sicotte, G.	10,500		801†	733
Sigvaldason, J. P.	10,500		4,632	
Stansfield, D.	8,700			
Starnes, J. K.	11,500		923	

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Stephens, D. M.	10,000		3,634	
Stephens, L. A. D.	11,500			5,514
Stoner, O. G.	9,060		1,009	4,150
Taylor, D. R.	9,060			
Teakles, J. M.	10,000			
Thibault, J. P. E.	9,420			
Timmerman, J.	9,420		638	
Tovell, F. M.	9,060			1,518
Uren, P. E.	8,580			1,632
Wardroper, W. K.	8,220			
West, C. H.	8,580			
Wilson, D. B.	8,220			

OUTSIDE CANADA

Diplomatic Missions—

Argentina:

*Bower, R. P., Ambassador	12,500	\$ 7,800	513	
Gauvin, M.	8,580	4,416		5,258

Australia:

*MacDermot, T. W. L., High Commissioner	13,000	5,604	2,847	
Dogan, J. A.	8,220	4,740	978	

Austria:

*Macdonald, J. S., Ambassador	13,000	10,440		
Goldschlag, K.	8,340	7,248		2,839

Belgium:

*Pierce, S. D., Ambassador	14,000	12,900		
Garneau, R.	10,000	7,848		

Brazil:

*Chapdelaine, J. A., Ambassador	13,000	10,452	663	9,159
Weld, J. D. M.	8,580	4,416		8,783

Ceylon:

*Cavell, R. G. N., High Commissioner	11,000	9,276		
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Chile:

*Tremblay, P., Ambassador	12,500	7,392	1,336	6,802
Williamson, K. B.	8,220	6,840		

Colombia:

*Morin, J., Ambassador	12,500	3,288		1,939
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Cuba:

*Anderson, A. C., Ambassador	11,500	10,596	1,820	1,204
Allard, H.	12,500			582

Czechoslovakia:

Andrew, A. J., Charge d'Affaires	10,500	9,792	778	
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Denmark:

*Watkins, J. B. C., Ambassador	13,000	6,768		
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Finland:

Dier, O. W., Charge d'Affaires	8,580	9,024	749	
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France:

*Dupuy, P., Ambassador	11,000	28,568		
Chaput, R.	9,060	7,932		
Crean, G. G.	12,500	7,932		
Delisle, J. L.	10,500	7,932		3,858
Monette, A.	9,420	5,700	3,121	1,180
Wainman-Wood, T. B. B.	8,220	6,660		2,171

France: North Atlantic Council (including O.E.E.C.)

*Leger, J., Canadian Representative	16,000	13,836	607	
George, J.	11,000	7,932		
McCardle, J. J.	9,060	7,932		4,341
Towe, P. M.	8,700	7,932		2,230

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Germany—Berlin:				
Grande, G. K.	9,060	5,916		
Germany—Bonn:				
*Reid, E., Ambassador	14,000	12,576	2,410	
Hooton, F. G.	8,700	7,164	840	
Ghana:				
*Williams, B. M., High Commissioner	11,000	9,840	829	3,844
Greece:				
*McGreer, E. D., Ambassador	13,000	7,836		
Haiti:				
Charpentier, F., Charge d'Affaires	9,420	9,564		
India:				
*Ronning, C. A., High Commissioner	14,000	12,132	667	9,239
Carter, H. H.	10,000	6,408	698	
Indonesia:				
*Newton, T. F. M., Ambassador	12,500	7,620		
Iran:				
*Summers, G. B., Minister	12,500	9,384	1,176	977
Ireland:				
*Rive, A., Ambassador	13,000	3,744		4,987
Freifeld, S. A.	8,580	4,740		
Israel:				
*Meagher, B. M., Ambassador	11,000	8,796	825	
Italy:				
*Mayrand, L., Ambassador	13,000	15,732	668	600
Japan:				
*Bull, W. F., Ambassador	12,000	16,728	539	
Duder, R.	10,000	7,932		
Mellwraith, K. D.	8,700	7,932		
Lebanon:				
*Beaulieu, P. A., Ambassador	12,000	7,800	836	
Malaya:				
*Menzies, A. R., High Commissioner	12,500	8,292	2,556	
Mexico:				
*Irwin, W. A., Ambassador	14,000	6,924	666	4,072
Bellemare, E. R.	9,060	5,640		1,618
The Netherlands:				
*Hebert, C. P., Ambassador	14,000	10,152		
Malone, T. P.	11,000	6,408		
New Zealand:				
*Heasman, G. R., High Commissioner	11,500	5,700		
Norway:				
*MacKay, R. A., Ambassador	13,000	7,284	2,338	1,424
Beaudry, G. V.	8,580	5,700		
Pakistan:				
*Moran, H. O., High Commissioner	14,000	10,848	2,667	2,172
Cornett, D. M.	9,060	6,792	518	
Peru:				
*Pick, A. J., Ambassador	11,500	5,748		
Poland:				
Southam, G. H., Charge d'Affaires	11,000	9,192	793	1,484
Portugal:				
*Panneton, P., Ambassador	8,000	12,324	946	

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
South Africa:				
*Hurley, J. J., High Commissioner	11,000	7,488	836	
Brown, J. C. G.	8,220	4,416	1,304	
Spain:				
*Bruchesi, J., Ambassador	12,500	7,164	847	2,441
Olivier, W. G. M.	9,060	4,884		3,081
Sweden:				
*Graham, A. K., Ambassador	13,000	11,616		4,128
Switzerland:				
*Turcotte, E., Ambassador	11,000	10,356		
Turkey:				
*Rogers, B., Ambassador	12,500	7,353	1,246	
Charpentier, G. W. J.	8,220	8,052		
U.S.S.R.:				
*Johnson, D. M., Ambassador	13,000	18,828	1,249	
Seaborn, J. B.	8,220	8,580	758	1,611
United Arab Republic (formerly Egypt):				
*Smith, A. C., Ambassador	12,500	6,444	2,090	
Irwin, J. A.	10,000	5,256		4,448
United Kingdom:				
*Drew, G. A., High Commissioner	14,000	25,044	1,858	
Bridle, P. A.	11,500	6,792		959
Clark, H. F.	9,420	6,792		3,202
Cox, G. E.	9,060	6,792		
Grey, R. Y.	9,060	6,792		2,313
Hardy, J. E. G.	8,700	6,792	660	
*Ignatieff, G.	13,000	8,100		
McInnes, G. C.	11,000	6,792	792	
Moodie, C.	8,340	6,792		
Rogers, R. L.	9,060	6,792		
Permanent Mission of Canada to the European Office of the United Nations, Geneva:				
*Wershof, M. H., Permanent Representative	13,000	5,232	2,141	
Stone, W. F.	8,220	6,024		
Permanent Mission of Canada to the United Nations, New York:				
*Ritchie, C. S. A., Permanent Representative	14,000	11,964		
Halstead, J. G. H.	10,000	7,932		753
Office of the Adviser to the Government of Canada on Disarm- ament, Geneva:				
*Burns, E. L. M., Canadian Representative	16,000	6,000	1,687	1,030
Campbell, A. G.	10,000		1,098	1,423
U.S.A.:				
*Heeney, A. D. P., Ambassador	16,000	24,120	2,804	
Broadbridge, A. F.	8,580	6,024		
Farquharson, R. A.	11,500	10,000	1,324	
Ireland, A. M.	8,580	3,960		
Langley, J. C.	8,220	7,164		1,261
Maybee, J. R.	9,060	7,164		
Nutt, J. S.	8,220	6,024		
O'Brien, J. W.	9,420	4,800		
Rae, S. F.	12,500	10,956	1,035	
Rettie, E. R.	8,700		720	904

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Venezuela:				
*Couillard, L. E., Ambassador	12,000	16,260	632	
Ross, A. D.	8,580	10,188	938†	6,342
West Indies:				
*Smith, R. G. C., Commissioner	12,500	5,820	3,690	
Yugoslavia:				
*Ford, R. A. D., Ambassador	12,500	8,796	1,272	1,001
Thibault, J. E.	8,220	5,700		2,199
Consulates—				
Boston, U.S.A.:				
*Hemsley, S. D., Consul General	12,000	6,780		
Rau, G. A.	9,060	7,932		
Los Angeles, U.S.A.:				
*Dolan, D. L., Consul General	10,000	9,264		
Hicks, A. J.	9,420	7,548		
New Orleans, U.S.A.:				
Stark, W. G.	11,000			1,686
New York, U.S.A.:				
*Scott, H. A., Consul General	13,000	14,076		
Durbin, W. St. L.	8,700	7,932		
Woodsworth, C. J.	9,420	7,932	541	
San Francisco, U.S.A.:				
*Eberts, C. C., Consul General	11,000	8,892		
Hicks, D. B.	9,420	7,932		
Seattle, U.S.A.:				
*Burbidge, K. J., Consul General	11,000	4,512		
Chatillon, C. C. E.	8,580	6,336	561	1,858
The Canadian Delegation to the International Commissions, Indo-				
China:				
*Erichsen-Brown, J. P.	9,420	9,000		2,670

*In addition to allowances as listed, these officials were provided with living accommodation.

**In addition to allowances as listed, this official was provided with board and lodging.

†Including \$2,393 charged to Department of National Defence, Vote 219.

Suppliers receiving \$10,000 or over

H. G. Acres & Company Limited, Niagara Falls, Ont., \$465,693; Air Conditioning Engineering Co. (Canada) Limited, Montreal, \$12,796; Aluminum Company of Canada Limited, Montreal, \$7,363,121; The American Metal Company of Canada Limited, Toronto, \$2,106,197; Beatty Bros. Limited, Fergus, Ont., \$10,971; The Bell Telephone Company of Canada, Montreal, \$40,197; J. E. Bennett, Winnipeg, \$10,727; The British Metal Corporation (Canada) Limited, Montreal, \$2,708,314; British Overseas Airways Corporation, Montreal, \$22,212; University of British Columbia, Vancouver, \$27,798; Brown Boveri (Canada) Limited, Montreal, \$54,940.

Government of Canada—Department of Agriculture, \$4,720,661, Atomic Energy of Canada, Limited, Chalk River, Ont., \$1,220,908, Canadian Commercial Corporation, \$123,274, Canadian National Railways, \$422,871, Canadian Overseas Telecommunication Corporation, Montreal, \$77,990, Eldorado Mining and Refining Limited, \$61,842, Department of Fisheries, \$34,143, Department of National Defence, \$312,931, National Film Board,

\$12,205, National Research Council, \$443,313, Department of Northern Affairs and National Resources, \$19,372, Post Office Department, \$71,079, Department of Public Printing and Stationery, \$312,247, Department of Public Works, \$220,431, Department of Trade and Commerce, \$20,378,997, Trans-Canada Air Lines, \$539,992; Canada Creosoting Co. Limited, Montreal, \$16,100; Canada Wire & Cable Co. Limited, Toronto, \$201,481; Canadian Allis-Chalmers Limited, Montreal, \$24,706; Canadian Bridge Division of Dominion Steel and Coal Corporation Limited, Toronto, \$1,029,405; Canadian British Aluminum Company Limited, Quebec, \$36,001; Canadian Corps of Commissionaires, Montreal, \$16,877; Canadian Curtis-Wright, Limited, Oakville, Ont., \$14,314; The Canadian Fairbanks-Morse Co. Limited, Ottawa, \$31,215; Canadian General Electric Company Limited, Toronto, \$2,441,491; Canadian Hanson & Van Winkle Co. Limited, Toronto, \$159,307; Canadian Hoosier Engineering Co. Limited, Montreal, \$15,737; Canadian Line Materials, Division of the McGraw-Edison, (Canada) Limited, Ottawa, \$28,599; Canadian Mobile Co. Limited, Vancouver, \$14,451; Canadian Ohio Brass Co. Limited, Niagara Falls, Ont., \$134,708; Canadian Overseas Shipping Limited, Montreal, \$21,949; Canadian Pacific Railway Company, Montreal, \$426,866; Canadian Vickers Limited, Montreal, \$356,812; Canadian Westinghouse International Company Ltd., Toronto, \$899,710; Canadian Wheat Board, Winnipeg, \$23,150,000; Chrysler Corporation of Canada Limited, Windsor, Ont., \$19,044; R. S. Clark, Vancouver, \$16,000; Cobra Industries Inc., Quebec, \$58,152; Cochrane Water Conditioning Limited, Toronto, \$12,418; The Consolidated Mining & Smelting Company of Canada Limited, Montreal, \$1,114,303; C-O-Two Fire Equipment Limited, Toronto, \$10,546; Geo. W. Crothers Limited, \$19,823.

Davie Shipbuilding Limited, Levis, Que., \$223,669; The DeHavilland Aircraft of Canada Limited, Toronto, \$269,511; Dixon Van Lines Limited, London, Ont., \$15,361; Dominion Bridge Co. Limited, Montreal, \$85,928; Dominion Engineering Co. Limited, Montreal, \$667,053; Dominion Steel & Coal Corporation Limited, Montreal, \$50,331; Eastern Canada Flour Mills Ltd., Montreal, \$111,256; Eastern Power Devices Limited, Port Credit, Ont., \$309,790; The T. Eaton Co. Limited, Toronto, \$14,813; Ecole Polytechnique, Montreal, \$12,470; Ellison Milling & Elevator Company Ltd., Lethbridge, Alta., \$117,001; English Electric Canada, Division of John Inglis Co., Limited, Ottawa, \$37,165; V. L. Everett, Digby, N.S., \$10,500; Ferranti Packard Electric Limited, Toronto, \$23,463; Ford Motor Company of Canada Ltd., Windsor, Ont., \$13,059; General Motors of Canada Ltd., Oshawa, Ont., \$69,159; Great Star Flour Mills Co., St. Mary's Ont., \$31,998; Green Valley Lumber Limited, Ottawa, \$13,291; Grinnel Company of Canada Limited, Montreal, \$27,942; Hanright and Company Limited, St. Catharines, Ont., \$137,777; Hayes Steel Products Limited, Vancouver, \$80,811; Hydraulic Service & Equipment Co. Ltd., Vancouver, \$24,871; Inter-Continental Grain Co. Ltd., Toronto, \$12,285; The International Nickel Co. of Canada Limited, Toronto, \$329,116; International Quality Control Corporation Limited, Toronto, \$12,488; Byron Jackson of Canada Limited, Toronto, \$10,188; James R. Kearney Corp. of Canada Limited, Guelph, Ont., \$50,924; Koehring-Waterous Ltd., Brantford, Ont., \$68,991; T. O. Lazarides & Associates Limited, Toronto, \$13,958; Lockwell & Forge Products Ltd., Montreal, \$60,801.

MacMillan & Bloedel Limited, Vancouver, \$1,686,760; Maple Leaf Milling Co. Limited, Toronto, \$602,260; Marshall Equipment Company Incorporated, Dorval Station, Que., \$15,437; McDonald & Robb Limited, Valleyfield, Que., \$10,639; H. J. G. McLean Limited, Brantford, Ont., \$10,275; Mead Pulp Sales Inc., Montreal, \$115,006; Milne, Gilmore and German, Montreal, \$33,377; Moloughney's Van & Storage Ltd., Ottawa, \$44,149; Montreal Engineering Company Limited, Montreal, \$275,233; Mosler-Taylor Safes Ltd., Brampton, Ont., \$21,108; Northern Electric Company Limited, Montreal, \$103,057; Northern Sales Limited, Winnipeg, \$587,144; Northwest Nitro-Chemicals Ltd., Medicine Hat, Alta., \$504,566; The Office Specialty Mfg. Co. Limited, Newmarket, Ont., \$19,327; The Oglvie Flour Mills Co. Limited, Montreal, \$751,333; Samuel Osborne (Canada) Ltd., Montreal, \$26,490; C. C. Parker & Associates Limited, Hamilton, Ont., \$28,199; Parrish & Heimbecker Limited, Toronto, \$35,528; Pendell Boiler Limited, Toronto, \$16,609; Phillips Electrical Company Limited, Brockville, Ont., \$64,891; Photographic Survey Corporation Limited, Toronto, \$1,139,446; Pillsbury Canada Limited, Calgary, Alta., \$942,878; Pioneer Electric Limited, Winnipeg, \$14,642; R. C. Pratt & Co. Limited, Toronto, \$46,914; John C. Preston (Sales) Limited, Ottawa, \$40,644; Price & Pierce Ltd., Montreal, \$228,950; Provincial Engineering Ltd., Niagara Falls, Ont., \$91,215.

The Quaker Oats Company of Canada Limited, Peterborough, Ont., \$208,983; Angus Robertson Limited, Montreal, \$2,250,201; Robin Hood Flour Mills Limited, Montreal, \$416,064; Rolls-Royce of Canada Limited, Montreal, \$35,376; Saskatchewan Wheat Pool, Saskatoon, Sask., \$11,294; Seaboard Lumber Sales Company Limited, Vancouver, \$1,862,266; B. R. Shaw, Ottawa, \$11,148; Sherritt Gordon Mines Limited, Toronto, \$868,600; Bassett Smith (Canada Co.) Ltd., Montreal, \$14,613; Soo-Line Mills Ltd., Winnipeg, \$21,941; The Steel Co. of Canada Limited, Toronto, \$45,141; Supreme Power Supplies Limited, Toronto, \$11,056; The T. H. Taylor Co. Limited, Chatham, Ont., \$21,704; Technicables Limited, Markham, Ont., \$11,882; The Thornton Smith Company Limited, Toronto, \$16,598; Timberland Machines Ltd., Woodstock, Ont., \$19,542; Tippet-Richardson Limited, Ottawa, \$24,398; University of Toronto, \$11,092; Vancouver Iron & Engineering Works Ltd., Vancouver, \$23,163; Vancouver Rolling Mills Ltd., Vancouver, \$21,810; A. A. Webster, Toronto, \$13,321; Worthington (Canada) Ltd., Montreal, \$34,752; J. A. Young, Greenwood, B.C., \$11,287.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	8,023,613	7,608,698	7,376,770
(2) Civilian allowances	2,977,300	2,934,471	2,705,360
(4) Professional and special services	215,255	179,134	246,650
(5) Travelling and removal expenses	1,554,955	1,420,930	1,414,430
(6) Freight, express and cartage	97,000	80,287	81,088
(7) Postage	135,565	137,774	125,182
(8) Telephones, telegrams and other communication services ..	1,278,625	1,262,028	1,416,925
(9) Publication of departmental reports and other material ..	198,250	122,555	169,122
(10) Exhibits, advertising, films, broadcasting and displays ..	57,900	45,840	35,524
(11) Office stationery, supplies, equipment and furnishings	606,397	539,301	573,540
(12) Materials and supplies	254,550	207,142	185,035
Buildings and works, including land—			
(13) Construction or acquisition	740,000	180,616	138,910
(14) Repairs and upkeep	232,285	200,695	268,003
(15) Rentals	623,993	601,601	589,612
Equipment—			
(16) Construction or acquisition	718,850	434,993	477,417
(17) Repairs and upkeep	164,875	133,908	104,972
(18) Rentals	4,000	2,838	5,066
(19) Municipal or public utility services	268,155	258,316	245,695
(20) Contributions, grants, subsidies, etc., not included else- where—			
Amount transferred to Colombo Plan fund	50,000,000	50,000,000	35,000,000
Purchases of wheat and flour to relieve food shortages ..	25,000,215	14,999,994	14,499,676
Sundries	18,738,100	15,284,531	9,348,578
	93,738,315	80,284,525	58,848,254
(21) Pensions, superannuation and other benefits	77,260	67,637	78,822
(22) All other expenditures	285,034	223,374	429,836
	112,252,177	96,926,663	75,516,213
(34) Less—Estimated savings and recoverable items	55,913	31,194	29,720
Total	\$ 112,196,264	\$ 96,895,469	\$ 75,486,493

1959-60
PUBLIC ACCOUNTS

PART II

K

DEPARTMENT OF FINANCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF FINANCE

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DEPARTMENT OF FINANCE

NOTE.—Revenues are shown on page K-19, Open Accounts on page K-21 and Expenditures by Standard Objects on page K-34.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
K- 5	Stat.	Minister of Finance—Salary and motor car allowance.....	17,000 00	17,000 00	17,000 00
GENERAL ADMINISTRATION					
K- 5	106	Departmental administration.....	2,461,599 00	2,364,272 14	2,355,214 84
K- 6	107	Comptroller of the Treasury—Central			
	511	office and branch offices administration.....	18,368,329 00 20,829,928 00	18,229,701 45 20,593,973 59	17,893,630 45 20,248,845 29
ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS					
K- 7	108	Superannuation and Retirement Acts administration.....	685,425 00	598,397 70	619,419 20
K- 7	109	The Bank Act—Salaries and expenses of the Inspector General of Banks' office.	32,810 00	31,784 65	32,121 49
K- 8	110	Administration of the Farm Improvement Loans Act, the Veterans' Business and Professional Loans Act, the Fisheries Improvement Loans Act and the Prairie Grain Producers' Interim Financing Act.....	101,530 00 163,169 93	83,490 67 163,169 93	98,066 86 214,805 01
K- 8	Stat.	The Farm Improvement Loans Act.....			
K- 8	Stat.	The Veterans' Business and Professional Loans Act.....	18 83	18 83	11,381 22
K- 8	Stat.	The Prairie Grain Producers' Interim Financing Act.....	6,930 41	6,930 41	3,012 20
		Tariff Board—			
K- 8	Stat.	Salaries of the members.....	63,147 95	63,147 95	69,525 00
K- 8	111	Administration.....	151,481 00	134,141 00	119,310 18
K- 9	112	Royal Canadian Mint—Administration, operation and maintenance.....	1,187,135 00	1,155,290 19	1,069,656 27
K- 9	113	Construction or acquisition of equipment.....	117,395 00 2,609,048 12	67,414 66 2,303,785 99	47,865 40 2,285,162 83
PUBLIC DEBT CHARGES					
K- 9	Stat.	Interest on public debt—			
		Unmatured debt (including Treasury bills)—			
		Payable in Canada.....	595,300,677 66	595,300,677 66	476,362,991 59
		Payable in London.....	1,490,199 36	1,490,199 36	1,503,133 24
		Payable in New York.....	4,125,002 33	4,125,002 33	7,880,000 00
		Other liabilities.....	134,714,295 40	134,714,295 40	120,869,762 32
		Total interest on public debt.....	735,630,174 75	735,630,174 75	606,615,887 15
K- 9	Stat.	Annual amortization of bond discount, premiums and commissions.....	45,412,231 59	45,412,231 59	36,698,255 44
		Servicing of public debt—			
K-10	Stat.	Redemption and transfer of bonds....	42,242 77	42,242 77	7,838 95
K-10	Stat.	Commission for payment of interest on public debt, registrars' fees, etc....	499,918 69	499,918 69	599,094 29
K-10	Stat.	Cost of issuing new loans.....	1,877,622 46	1,877,622 46	4,105,410 05
		Total public debt charges.....	783,462,190 26	783,462,190 26	648,026,485 88

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
PREMIUM, DISCOUNT AND EXCHANGE					
K-10	Stat.	Premium, discount and exchange.....	164,293 90	164,293 90	
TAX-SHARING, SUBSIDY AND OTHER PAYMENTS TO PROVINCES					
K-10	Stat.	Subsidies to provinces.....	20,748,258 82	20,748,258 82	20,570,444 02
K-10	Stat.	Payments to provinces as provided under the Federal-Provincial Tax-Sharing Arrangements Act.....	485,399,402 47	485,399,402 47	423,152,880 10
K-11	114	*Payments to provinces of a share of income tax collected from corpora- tions.....	9,000,000 00	4,753,152 00	8,682,729 00
K-11	Stat.	Transitional grant to Newfoundland....	700,000 00	700,000 00	1,050,000 00
K-11	Stat.	Additional grants to Newfoundland.....	7,300,000 00	7,300,000 00	13,550,000 00
			523,147,661 29	518,900,813 29	467,006,053 12
PAYMENTS TO MUNICIPALITIES					
K-12	115	*Grants to municipalities.....	22,500,000 00	22,499,890 06	21,889,770 07
CONTINGENCIES AND MISCELLANEOUS					
K-14	116	*Miscellaneous minor or unforeseen ex- penses.....	1,500,000 00		
		Less transferred.....	33,635 80		
			1,466,364 20	30,256 97	38,249 55
K-15	117	Telephone service at Ottawa for all departments.....	1,413,200 00	1,399,303 33	1,278,329 99
K-15	118	Losses incurred on foreign exchange tendered in payment of accounts receivable.....	500 00	371 69	306 20
K-15	654	To authorize the Treasury Board to delete from the accounts certain debts due to, and claims of Her Majesty, each of which is in excess of \$1,000, amounting in the aggregate to \$960,734.50.....	22,287 36	22,287 36	93,477 29
			2,902,351 56	1,452,219 35	1,410,363 03
SPECIAL					
K-16	655	Expenses of the Royal Commission on Canada's economic prospects.....	9,450 00	9,449 01	191,300 00
K-16	656	Contribution to the New Brunswick fishermen's disaster fund.....	50,000 00	50,000 00	
			59,450 00	59,449 01	191,300 00
GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS					
K-16	Stat.	*Government's contribution to the Public Service superannuation account.....	40,001,079 95	40,001,079 95	37,646,322 16
K-16	Stat.	Payments under earlier Superannuation and Retirement Acts (as shown in the details of the Estimates).....	72,272 73	72,272 73	98,934 14
K-17	119	Government's contributions to pension plans for employees engaged locally outside Canada.....	100,000 00	61,631 99	68,984 56
K-17	120	To supplement other votes, subject to the approval of the Treasury Board, for the payment of salaries, wages and other payroll charges.....	3,000,000 00		
	512	Less transferred.....	1,267,205 00		
			1,732,795 00		

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS— <i>Concluded</i>					
K-17	121	*Government's contribution, as an employer, to the Unemployment Insurance fund.....	900,000 00	828,644 36	770,810 67
K-17	Stat.	Government's contribution to the Public Service death benefit account.....	469,078 80	469,078 80	498,292 92
K-17	Stat.	Gratuities to families of deceased employees.....			440 00
K-18	122	*Government's contribution to the hospital insurance plan.....	55,000 00		
K-18	123	*Increases in allowances, pensions and annuities.....	3,100,000 00	1,023,984 09	
K-18	Stat.	Payments under the Public Service Pension Adjustment Act.....	2,088,246 67	2,088,246 67	2,364,471 84
K-18	513	*Government's share of medical-surgical insurance premiums.....	3,500,000 00		
			52,018,473 15	44,544,938 59	41,448,266 29
UNIVERSITY GRANTS					
K-19	124	*Payments to the National Conference of Canadian Universities.....	26,221,500 00	26,112,000 00	25,522,500 00
MISCELLANEOUS GRANTS					
K-19	125	Canadian Association of Consumers.....	10,000 00	10,000 00	10,000 00
K-19	126	Institute of Public Administration of Canada.....	6,000 00	6,000 00	6,000 00
			16,000 00	16,000 00	16,000 00
GENERAL					
K-19	Stat.	Payment of liabilities previously transferred to Revenue.....	28,573 52	28,573 52	5,455 06
		<i>Expenditures: from appropriations not required for 1959-60.....</i>			138,090 01
		Total.....	\$1,433,876,464 80	\$1,420,155,127 56	\$1,228,205,281 58

* Complete title is shown in the following details.

Salary of Minister, Hon. D. M. Fleming, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act, No. 5, c. 61, 1931	(2)	\$ 2,000

Hon. D. M. Fleming received travelling expenses of \$3,300 charged to Vote 106.

GENERAL ADMINISTRATION

Vote 106 Departmental administration

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 2,119,535	2,105,075	2,041,597
Allowances	(2) 29,529	29,529	23,263
Professional and special services	(4) 3,000	10,690	10,689
Travelling and removal expenses	(5) 55,000	66,000	60,365
Freight, express and cartage	(6) 4,050	4,050	2,000
Postage	(7) 25,300	25,300	22,988
Telephones and telegrams	(8) 3,000	4,305	4,301
Publication of Estimates	(9) 22,000	22,000	18,427
Publication of other departmental reports and material	(9) 15,000	15,000	14,416
Office stationery, supplies and equipment	(11) 90,760	85,000	77,530
Rental of office equipment	(11) 89,525	89,525	83,665
Sundries	(22) 4,900	5,125	5,031
	\$ 2,461,599	\$ 2,461,599	\$ 2,364,272

Votes 107 and 511 Comptroller of the Treasury—Central office and branch offices administration

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	14,710,619	14,670,619	14,613,733
Allowances	(2)	27,000	27,000	24,286
Commissionaire services	(4)	20,000	20,000	19,972
Travelling and removal expenses	(5)	175,000	195,000	182,327
Freight, express and cartage	(6)	14,000	14,000	13,625
Postage—Family allowances and old age security cheques	(7)	2,025,000	2,025,000	1,970,370
Other postage	(7)	36,000	39,000	37,784
Telephones and telegrams	(8)	26,000	27,000	26,574
Publication of Public Accounts	(9)	45,000	45,000	44,687
Office stationery, supplies and equipment	(11)	950,000	950,000	949,758
Rental of office equipment	(11)	320,000	336,000	334,913
Payment to Norman Bell	(21)	1,710	1,710	1,298
Sundries	(22)	18,000	18,000	10,374
		<u>\$18,368,329</u>	<u>\$18,368,329</u>	<u>\$18,229,701</u>

This vote was provided to defray the expenses of the Office of the Comptroller of the Treasury in carrying out the duties imposed by the Financial Administration Act, including the issue of public moneys from the Consolidated Revenue Fund, the provision of accounting services for Governmental departments, and other duties assigned by the Governor in Council.

A distribution of expenditure by offices follows:

	Salaries	Other expenditures	Total
Office of the Comptroller—Headquarters	404,334	85,995	490,329
Central Pay Office	1,095,326	260,805	1,356,131
Cheque Disbursement Division	156,841	59,425	216,266
Audit Services Division	1,077,468	104,013	1,181,481
Regional Administration, Prairie Provinces	277,632	33,155	310,787
Regional Administrator, Vancouver	182,932	30,080	213,012
Special District Audit Office, Quebec	98,990	10,494	109,484
Treasury Office, St. John's	85,657	7,952	93,609
Treasury Office, London, England	105,946	34,368	140,314
Treasury Office, Paris, France	30,859	23,444	54,303
Treasury Office, Washington, D.C., U.S.A.	32,948	7,775	40,723
Treasury Office, Department of—			
Agriculture	233,498	15,564	249,062
Citizenship and Immigration	250,375	10,770	261,145
Indian Affairs Branch	132,149	6,038	138,187
Defence Production	53,994	364	54,358
Defence Construction (1951) Ltd.	53,321	340	53,661
External Affairs and Privy Council	165,011	2,170	167,181
Fisheries	91,657	1,407	93,064
House of Commons	26,470	1,010	27,480
Justice	53,336	1,621	54,957
Labour—Unemployment Insurance Commission	1,260,775	26,311	1,287,086
Mines and Technical Surveys	132,450	3,646	136,096
National Defence	2,695,075	167,393	2,862,468
National Film Board	33,051	523	33,574
National Health and Welfare	1,953,905	2,429,478	4,383,383
National Research Council	83,845	1,181	85,026
National Revenue			
Customs and Excise Divisions	103,932	361	104,293
Taxation Division	187,547	64,064	251,611
Northern Affairs and National Resources	201,457	19,136	220,593
Post Office	103,156	2,010	105,166
Public Printing and Stationery	49,802	3,003	52,805

	Salaries	Other expenditures	Total
Public Works and Civil Service Commission	268,565	38,272	306,837
Royal Canadian Mounted Police	263,299	25,964	289,263
The Senate	15,150	18	15,168
Trade and Commerce and the Secretary of State	111,469	4,228	115,697
Board of Grain Commissioners	69,492	3,726	73,218
Transport	304,514	6,804	311,318
Veterans Affairs	2,078,356	60,434	2,138,790
Soldier Settlement and Veterans' Land Act	89,149	62,626	151,775
	<u>\$14,613,733</u>	<u>\$ 3,615,968</u>	<u>\$18,229,701</u>

"Other expenditures" of the Treasury Office, Department of National Health and Welfare, include postage of \$1,473,021 on family allowance cheques and \$497,349 on old age security cheques.

Expenses of the Treasury Office servicing the following departments are included with those shown for the Office of the Comptroller—Headquarters: Atomic Energy, Auditor General's Office, Board of Broadcast Governors, Office of the Chief Electoral Officer, Finance, Governor General and Lieutenant-Governors, Insurance, Labour, Library of Parliament, and Public Archives and National Library.

Expenses of district offices are included in the above amounts for the Audit Services Division and for the following Treasury Offices: Labour—Unemployment Insurance Commission, National Defence, National Health and Welfare, Northern Affairs and National Resources, Public Works, Veterans Affairs and Veterans' Land Act.

ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS

Vote 108 Superannuation and Retirement Acts administration

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 658,509	658,509	584,376
Travelling expenses	(5) 2,000	2,000	745
Postage	(7) 800	800	800
Office stationery, supplies and equipment	(11) 23,316	23,316	12,307
Sundries	(22) 800	800	170
	<u>\$ 685,425</u>	<u>\$ 685,425</u>	<u>\$ 598,398</u>

Vote 109 The Bank Act—Salaries and expenses of the Inspector General of Banks' office

	Estimates	Allotments	Expenditures
Full time positions	(1) 26,360	26,360	26,234
Travelling expenses	(5) 2,200	2,187	1,533
Telephones and telegrams	(8) 300	313	312
Office stationery, supplies and equipment	(11) 800	800	603
Rental of office accommodation	(15) 3,101	3,101	3,101
Sundries	(22) 49	49	2
	<u>\$ 32,810</u>	<u>\$ 32,810</u>	<u>\$ 31,785</u>

This vote was provided for the expenses of examinations and inquiries into the affairs and business of the chartered banks as required by the Bank Act, and the Quebec Savings Banks Act. All expenses are assessed against the banks in the proportion which the assets of each bear to the total assets of all, and repayments are credited to Non-Tax Revenue—Services and service fees.

Vote 110 Administration of the Farm Improvement Loans Act, the Veterans' Business and Professional Loans Act, the Fisheries Improvement Loans Act and the Prairie Grain Producers' Interim Financing Act

	Estimates	Allotments	Expenditures
Full time positions	(1) 82,980	82,980	72,991
Legal and collection costs	(4) 7,000	7,000	2,843
Travelling expenses	(5) 4,000	4,000	2,707
Freight, express and cartage	(6) 100	100	77
Telephones and telegrams	(8) 300	300	101
Publication of departmental reports and other material	(9) 4,000	4,000	1,963
Office stationery, supplies and equipment	(11) 3,000	3,000	2,809
Sundries	(22) 150	150	
	<u>\$ 101,530</u>	<u>\$ 101,530</u>	<u>\$ 83,491</u>

The Farm Improvement Loans Act, c. 110, R.S., as amended (22) \$ 163,170

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, under conditions prescribed in the Act, to a farmer for the improvement and development of his farm.

The above amount represented payments of 258 claims, less \$18,724 received in repayments.

The Veterans' Business and Professional Loans Act, c. 278, R.S., as amended (22) \$ 19

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, made under conditions prescribed by the Act, to a veteran for the purchase of a business or for any purpose which may be deemed to benefit his business.

The above amount represented payments of 2 claims, less \$2,826 received in repayments.

The Prairie Grain Producers' Interim Financing Act, 1951, c. 20, 1951, as amended.. (22) \$ 6,930

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, not exceeding \$1,000, under conditions prescribed in the Act, to a grain producer for undelivered grain.

The above amount represented payments of 12 claims, less \$989 received in repayments.

Tariff Board—Salaries of the members, Tariff Board Act, c. 261, R.S., as amended.. (1) \$ 63,148

The salary rates of L. C. Audette, Chairman, F. L. Corcoran and G. H. Glass, Vice-Chairmen, and G. A. Elliott and E. C. Gerry, Members, will be found in the salary list at the end of this section.

Vote 111 Tariff Board—Administration

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 119,381	116,881	111,167
Professional and special services	(4) 12,500	12,500	11,022
Travelling expenses	(5) 7,000	7,000	3,174
Freight, express and cartage	(6) 600	600	518
Telephones and telegrams	(8) 1,000	1,000	374
Publication of reports	(9) 5,000	5,000	1,370
Office stationery, supplies and equipment	(11) 2,500	5,000	3,166
Annuity to retired member of the board	(21) 2,500	2,500	2,500
Sundries	(22) 1,000	1,000	850
	<u>\$ 151,481</u>	<u>\$ 151,481</u>	<u>\$ 134,141</u>

This vote was provided for the expenses of administering The Tariff Board Act, under which, on the direction of the Minister of Finance, the Tariff Board makes inquiry into any matter in respect of which the Minister desires information or advice—more particularly such matters as relate to the operation of the Customs Tariff in so far as the latter has to do with the tariff treatment of goods made or produced in Canada or imported into Canada. The Board also is empowered under the Act to inquire into any matter "in relation to the trade or commerce of Canada that the Governor in Council sees fit to refer to the Board for inquiry and report" and to act as a court to hear and declare decisions on appeals from rulings of the Deputy Minister of National Revenue under provisions of the Customs Act and the Excise Tax Act.

Vote 112 Royal Canadian Mint—Administration, operation and maintenance

	Estimates	Allotments	Expenditures
Full time positions	(1) 832,820	832,820	823,076
Overtime	(1) 60,000	60,000	46,646
Commissionaire services	(4) 12,500	12,500	12,484
Travelling expenses	(5) 500	1,300	1,154
Express on coin shipments	(6) 82,000	86,600	86,091
Freight, express and cartage	(6) 3,350	3,350	3,031
Postage	(7) 300	800	136
Telephones and telegrams	(8) 300	300	208
Publication of annual report	(9) 350	350	260
Office stationery, supplies and equipment	(11) 5,000	5,200	5,197
Supplies—Coining and medal work	(12) 42,620	42,620	41,665
Supplies—Refining and assaying	(12) 51,645	52,145	51,958
Repairs and upkeep of equipment	(17) 49,450	42,850	38,742
Power, light and gas	(19) 40,500	40,500	38,973
Sundries	(22) 5,800	5,800	5,669
	<u>\$ 1,187,135</u>	<u>\$ 1,187,135</u>	<u>\$ 1,155,290</u>

The Royal Canadian Mint, Ottawa, is engaged mainly in the minting of coins and the assaying, refining and purchasing of gold bullion and its subsequent sale to the Exchange Fund.

Further details of the operations will be found in the Open Accounts under Departmental Working Capital Advances and Revolving Funds, and in Appendix 1 to this section.

Vote 113 Royal Canadian Mint—Construction or acquisition of equipment 117,395

Expenditures (16) \$ 67,415

Contracts of \$5,000 or over, expenditures on which were final in the current year, were awarded as follows: J. H. Ryder Machinery Company Limited, for 1 lathe, \$10,645; Taylor and Challen Limited, for 2 coining presses, \$32,800.

PUBLIC DEBT CHARGES

Interest on public debt, Financial Administration Act, c. 116, R.S., as amended

Unmatured debt (including Treasury bills)—

Payable in Canada	595,300,678
Payable in London	1,490,199
Payable in New York	4,125,002

600,915,879

Other liabilities 134,714,296

(23) \$ 735,630,175

Details of this expenditure will be found in Appendix 6 to Part I of this Report.

Annual amortization of bond discount, premiums and commissions, c. 116, R.S., as amended

(23) \$45,412,232

This amount is the portion applicable to the fiscal year 1959-60 of the net cost of bond discounts, premiums and commissions on certain loans issued. Such amount was credited to Deferred Charges—Unamortized Loan Flotation Costs—see under Open Accounts further on in this section. Details, by loans, of the amount amortized will be found in Appendix 7 to Part I of this Report.

Servicing of public debt—Redemption and transfer of bonds, c. 116, R.S., as amended (23) **\$ 42,243**

Details of this expenditure will be found in Appendix 9 to Part I of this Report.

Servicing of public debt—Commission for payment of interest on public debt, registrar's fees, etc., c. 116, R.S., as amended (23) **\$ 499,919**

Commission for payment of coupon and fully registered interest	487,800
Fees for acting as registrar	8,409
Cost of replenishing reserve stocks of bonds depleted through transfers and exchanges	3,462
Sundries	248
	<hr/>
	\$ 499,919

Details of this expenditure will be found in Appendix 9 to Part I of this Report.

Cost of issuing new loans, c. 116, R.S., as amended (23) **\$ 1,877,622**

The above amount includes expenses in connection with the issue and sale of Canada savings bonds, the organization of which is under the jurisdiction of the Bank of Canada.

A detailed breakdown of the above expenditures will be found in Appendix 8 to Part I of this Report.

The following voluntary workers received travelling expenses of \$500 or over: L. D. Burggraf, \$534; W. L. Clark, \$525; O. A. Doherty, \$553; J. M. Douglas, \$545; J. R. Findley, \$605; L. J. Forbes, \$568; J. L. Lawther, \$1,183; P. H. MacNames, \$982; D. Mann, \$532; G. C. Munro, \$810; W. F. Munro, \$527; T. Pezzak, \$722; G. D. Sherwood, \$720; E. W. Simpson, \$957; J. E. Smart, \$561; J. A. L. Vandwater, \$557; W. F. Wilson, \$628.

PREMIUM, DISCOUNT AND EXCHANGE

Premium, discount and exchange (22) **\$ 164,294**

This account reflects the premium and discount on the purchases and sales of foreign currencies and gold and the year-end revaluations. Current assets and liabilities are revalued at the year-end at the exchange rates of March 31. Long term assets and liabilities including debt maturing twelve months or more after the end of the fiscal year, are shown in the case of U.S. dollar at par, and in the case of sterling at the rate of \$2.80.

TAX-SHARING, SUBSIDY AND OTHER PAYMENTS TO PROVINCES

Subsidies to provinces (British North America Acts, 1867 to 1952 and other statutory authority) (24) **\$20,748,259**

Payments of subsidies to provinces are shown in the first column of the statement below. Details will be found in Appendix 2 to this section of the Report.

Payments to provinces as provided under the Federal-Provincial Tax-Sharing Arrangements Act, c. 29, 1956, as amended (24) **\$ 485,399,402**

Under the provisions of the Federal-Provincial Tax-Sharing Arrangements Act, 1956, the Minister of Finance was authorized, where applicable, to pay to each province a tax equalization payment, a provincial revenue stabilization payment, and a tax rental payment. Receipt of a tax rental payment was conditional upon a province entering into an agreement with Canada to refrain on its own part and that of its municipalities

from the levying of one or more of the following taxes: individual income, corporation income, and succession duties. All provinces except Quebec entered into such an agreement, although the agreement with Ontario was limited to the individual income tax field. Equalization and stabilization payments are payable to a province whether it has or has not entered into a tax rental agreement.

Vote 114 Payments to the Government of each province, in respect of Income Tax collected from corporations whose main business is the distribution to or generation for distribution to the public of electrical energy, gas or steam, of amounts computed in accordance with section 6 of The Tax Rental Agreements Act, 1952, as if the last two lines of subsection (1) of that section read as follows: "... ending on the thirty-first day of December, one thousand nine hundred and fifty-seven"

Expenditure	9,000,000
	(24) \$ 4,753,152

These payments are in respect of the taxation year 1957.

A distribution by provinces of the payments under each authority is given in the tabular statement below.

Province	Subsidies	Tax-sharing arrangements	Share of Income Tax from certain corporations	Total
Newfoundland	1,569,133	27,516,519	177,229	29,262,881*
Nova Scotia	2,056,838	39,444,809	232,911	41,734,558
Prince Edward Island	656,932	6,889,963	35,908	7,582,803
New Brunswick	1,679,022	33,798,238	100,512	35,577,772
Quebec	3,300,869	68,630,640	1,504,196	73,435,705
Ontario	3,640,940	106,211,040	1,042,652	110,894,632
Manitoba	2,065,168	39,452,268	20,233	41,537,669
Saskatchewan	2,098,309	40,231,869	50,938	42,381,116
Alberta	2,399,729	55,370,476	1,239,000	59,009,205
British Columbia	1,281,319	67,853,580	349,573	69,484,472
	<u>\$ 20,748,259</u>	<u>\$ 485,399,402</u>	<u>\$ 4,753,152</u>	<u>\$ 510,900,813</u>

*Does not include the transitional grant of \$700,000 and additional grants of \$7,300,000.

Transitional grant to Newfoundland, an Act to approve the Terms of Union of Newfoundland with Canada, c. 1, 1949	700,000
Additional grants to Newfoundland, Newfoundland Additional Grants Act, c. 48, 1959	7,300,000
	(24) \$ 8,000,000

Term 28 of the schedule of the first Act above provided for payment to the Province of Newfoundland each year during the first twelve years after the date of Union of a transitional grant in order to facilitate the adjustment of Newfoundland to the status of a province of Canada and the development by the province of revenue-producing services. Payment of each year's grant is to be made in equal quarterly instalments commencing on the first day of April.

Term 29 of the Terms of Union of Newfoundland with Canada provided that the Government of Canada would appoint a Royal Commission within eight years from the date of Union to review the financial position of the Province of Newfoundland and to recommend the form and scale of additional assistance, if any, that might be required by the Government of the Province of Newfoundland to enable it to continue public services at the levels and standards reached subsequent to the date of Union, without resorting to taxation more burdensome, having regard to capacity to pay, than that obtaining generally in the Maritime provinces. The Royal Commission reported on May 31, 1958, and recommended additional grants to Newfoundland. Grants are payable for the years 1957-58 to 1961-62 inclusive.

PAYMENTS TO MUNICIPALITIES

Vote 115 Grants to municipalities in accordance with the Municipal Grants Act and Regulations

Expenditures	22,500,000
	(19) \$22,499,890

Grants were made in accordance with the Municipal Grants Act, c. 182, R.S., as amended and Regulations established under the Act. Of 1,138 grants paid, those of \$5,000 or over are listed below:

Newfoundland		Quebec	
Corner Brook	9,181	Baie D'Urfee-Senneville (School Municipality)	12,000
St. John's	64,864	Cap de la Madeleine (School Commission)	8,372
Grants under \$5,000 (3)	1,720	Chicoutimi (School Corporation)	9,992
	75,765	Coaticook (School Commission)	6,248
Nova Scotia		Dorval	177,576
Amherst	13,980	Drummondville	8,391
Annapolis (County)	13,482	Drummondville (School Commission)	9,158
Barrington (Municipality)	5,713	Farnham West (School Corporation)	7,600
Cape Breton (County)	22,227	Granby	10,378
Colchester	14,851	Hull	227,406
Cumberland (County)	9,659	Hull (School Commission)	251,110
Dartmouth	80,000	Joliette	5,340
Glace Bay	10,886	Joliette (School Commission)	5,168
Guysborough	28,325	Lachine	69,054
Halifax	1,554,978	Lac Megantic (School Commission)	5,392
Halifax (County)	96,256	Lacolle (School Corporation)	8,858
Kentville	14,000	La Salle	208,337
King's County	20,603	Lauzon	5,646
Liverpool	9,858	Lauzon (School Commission)	17,957
Lunenburg	5,389	Levis	8,813
New Glasgow	5,691	Montreal	1,650,000
Pictou	13,365	Mount Royal	9,333
Sydney	52,221	Pointe Claire and Beaconsfield (School Commission)	100,382
Truro	31,509	Quebec	24,996
Wolfville	5,413	Riviere du Loup	6,663
Yarmouth	36,014	St. Gerard-Magella (Parish)	6,910
Yarmouth (District)	6,723	St. Hyacinthe	6,484
Grants under \$5,000 (41)	86,375	St. Jean	74,653
	2,137,518	St. Jean (School Commission)	85,448
Prince Edward Island		St. Jerome	5,093
Charlottetown	56,978	St. Jerome (School Commission)	8,776
St. Eleanors	10,514	St. Laurent	227,894
Summerside	27,607	St. Vincent de Paul	75,457
Grants under \$5,000 (29)	18,029	St. Vincent de Paul (School Commission)	67,616
	113,128	Ste. Flavie (School Commission)	6,119
New Brunswick		Ste. Foy	16,015
Albert (County)	19,577	Ste. Foy (School Commission)	46,803
Bathurst	5,809	Schefferville	11,000
Campbellton	8,892	Senneville	9,471
Charlotte	18,229	Sept Iles	11,109
Chatham	42,853	Shawinigan Falls	5,006
Fredericton	120,000	Sherbrooke	67,636
Lancaster	91,817	Sorel	15,000
Moncton	122,844	Sorel (School Commission)	13,000
Newcastle	15,000	Thetford Mines	5,616
Northumberland (County)	42,020	Three Rivers	22,805
Queen's County (Municipality)	36,705	Val D'Or	6,624
Sackville	5,861	Val D'Or (School Commission)	24,426
St. Andrews	7,103	Verdun	5,280
Saint John	217,035	Westmount	60,887
Saint John (County)	33,230	Grants under \$5,000 (268)	218,772
St. Stephen	11,741		3,958,070
Shediac	5,000		
Sunbury (County)	15,245		
Sussex (School District No. 2)	6,000		
Victoria	12,685		
Westmorland (County)	35,000		
Woodstock	10,791		
Grants under \$5,000 (15)	20,525		
	903,962		

Ontario

Amherstburg	5,839
Barrie	12,000
Belleville	52,152
Brampton	8,451
Brantford	48,653
Brockville	6,644
Campbellford	7,300
Chatham	44,907
Cobalt	5,271
Cobourg	134,061
Collingwood	7,881
Cornwall	101,556
Crowland (Township)	6,399
Dundas	6,325
Essa (Township)	46,000
Etobicoke (Township)	24,010
Fort Frances	7,147
Fort William	26,506
Galt	11,068
Gloucester (Township)	46,094
Grantham (Township)	23,353
Grey (County)	8,760
Guelph	43,707
Haileybury	5,153
Hamilton	227,066
Hastings (County)	5,383
Hawkesbury	7,243
Humberstone (Township)	5,622
Keppel (Township)	7,271
Kingston	295,280
Kingston (Township)	57,010
Kitchener	50,803
Lindsay	5,636
Little Current	5,561
London	410,000
London (Township)	38,733
McNab (Township)	13,108
Midland	19,346
Napanee	6,582
Nepean (Township)	100,000
Newmarket	5,729
New Toronto	6,219
Niagara	6,724
Niagara Falls	26,315
North Bay	31,952
North Plantagenet (Township)	8,539
North York (Township)	1,100,087
Oakville	30,702
Orillia	12,179
Oshawa	42,569
Ottawa	3,934,081
Owen Sound	30,219
Parry Sound	6,352
Pembroke	19,743
Petawawa (Township)	27,210
Peterborough	71,630
Picton	9,793
Pittsburg (Township)	47,859
Port Arthur	57,000
Port Colborne	14,266
Prescott	19,787
Renfrew	8,959
Renfrew (County)	26,289
St. Catharines	44,726
St. Marys	8,361
St. Thomas	28,557

Ontario—Concluded

St. Vincent (Township)	24,866
Sandwich East (Township)	53,722
Sarnia	64,467
Sault Ste. Marie	84,534
Sebastopol (Township)	5,488
Sidney (Township)	29,909
Simcoe	11,985
Sioux Lookout	11,908
Smiths Falls	7,255
Stephen (Township)	15,048
Stratford	17,445
Sudbury	47,016
Terrace Bay (Township)	6,617
Thorold	17,417
Thorold (Township)	7,955
Toronto	1,016,834
Toronto (Township)	127,977
Tossorontio (Township)	15,125
Trafalgar (Township)	9,063
Tuckersmith (Township)	19,221
Welland	31,809
Westminster (Township)	113,880
Weston	5,450
Whitby (Township)	5,068
Widdifield (Township)	23,553
Windsor	108,160
Woodstock	7,346
Grants under \$5,000 (222)	312,278
	9,771,124

Manitoba

Birtle	6,907
Brandon	45,584
Cornwallis (Rural municipality)	36,989
Daly (Rural municipality)	33,129
Dauphin	13,642
Emerson	6,497
Flin Flon	9,032
Fort Garry (Rural municipality)	11,182
Gimli (Rural municipality)	16,962
Portage la Prairie	7,312
Portage la Prairie (Rural municipality)	42,078
Rockwood (Rural municipality)	46,740
St. James	354,286
Stanley (Rural municipality)	9,495
Swan River	5,221
The Pas	5,654
Winnipeg	535,361
Grants under \$5,000 (58)	72,423
	1,268,494

Saskatchewan

Estevan	7,033
Fort Qu'Appelle	15,105
Indian Head (Rural municipality)	8,162
Lebreton	7,286
Moose Jaw	43,212
North Battleford	16,983
Orkney (Rural municipality)	7,615
Prince Albert	32,320
Prince Albert (Rural municipality)	23,795
Regina	340,705
Saskatoon	82,064
Swift Current	22,754
Swift Current (Rural municipality)	8,777
Weyburn	8,194
Yorkton	16,995
Grants under \$5,000 (123)	106,104
	747,104

Alberta

Bonnyville (Rural municipality No. 87)	126,490
Calgary	525,067
Cardston (Rural municipality No. 6)	9,763
Edmonton	445,188
Fort MacLeod	30,509
Grand Prairie	9,909
Grand Prairie (County)	19,827
Improvement District No. 24	10,488
Improvement District No. 147	15,579
Lacombe (Municipal district No. 64)	15,335
Leduc (Municipal district No. 75)	5,123
Lethbridge	49,820
Lethbridge (Municipal district No. 25)	38,139
McMurray	5,736
Pincher Creek (Municipal district No. 9)	5,347
Red Deer	20,508
Red Deer (Municipal district No. 55)	26,322
St. Paul	6,464
Stettler	7,154
Sturgeon River (Municipal district No. 90)	109,146
Wainwright (Municipal district No. 61)	23,567
Warner (County of, No. 5)	11,997
Grants under \$5,000 (66)	87,861
	<u>1,605,339</u>

British Columbia

Burnaby	29,134
Chilliwack (Township)	40,740
Dawson Creek	62,323
Delta	40,457
Esquimalt	276,086

British Columbia—Concluded

Fort St. John	5,129
Kamloops	7,500
Kent (District)	6,148
Kimberley	5,159
Matsqui (District)	26,486
Nelson	11,459
New Westminster	9,599
Penticton	8,897
Powell River (District)	5,561
Prince George	19,995
Prince Rupert	19,370
Quesnel	7,618
Richmond (Township)	87,913
Saanich (District)	30,000
Surrey (District)	9,962
Trail	13,691
Vancouver	892,849
Vernon	13,637
Victoria	172,013
Grants under \$5,000 (40)	73,520
	<u>1,875,246</u>

Northwest Territories

Yellowknife	21,140
	<u>21,140</u>

Yukon Territory

Whitehorse	30,000
Grants under \$5,000 (1)	3,000
	<u>33,000</u>

\$22,499,890

CONTINGENCIES AND MISCELLANEOUS

Vote 116 Miscellaneous minor or unforeseen expenses, subject to the approval of the Treasury Board, including authority to re-use any sums repaid to this appropriation from other appropriations, and for special compensation or other rewards for inventions or practical suggestions for improvements	1,500,000
Less: transferred to other departments	33,636

1,466,364

Expenditures by the Department of Finance

(22) \$ 30,257

The following statement shows the departments to which the amounts were transferred and the amounts expended:

Department	Transferred	Expended
Governor General and Lieutenant-Governors	6,000	4,564
Mines and Technical Surveys	12,000	7,353
National Defence	8,648	7,698
National Health and Welfare	57	57
Secretary of State	6,931	6,796
	<u>33,636</u>	<u>26,468</u>
Finance	35,000	30,257
	<u>\$ 68,636</u>	<u>\$ 56,725</u>

Expenditures by this Department represent costs incurred by the Suggestion Award Board for printing and publication of essential material and other administration requirements and for special compensation or other rewards for inventions or practical suggestions for improvements. Of 788 awards given during the year, the following amounted to \$500 or over: F. W. Apt, \$620; R. Baker, \$500; F. J. Mathews, \$690; J. P. McMinn, \$785; E. R. Sly, \$975; group award to H. G. Rankin and R. N. Wright, \$1,000.

Votes 117 and 653 Telephone service at Ottawa for all departments

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 59,198	59,198	57,035
Other telephone service expenses	(8) 1,480,630	1,480,630	1,454,849
	1,539,828	1,539,828	1,511,884
<i>Less</i> —Amount recoverable for salaries and other expenses from other government departments using the Toronto switchboard service (\$91,128) and Edmonton switchboard service (\$35,500)	(34) 126,628	126,628	112,581
	<u>\$ 1,413,200</u>	<u>\$ 1,413,200</u>	<u>\$ 1,399,303</u>

The expenditures covered costs of telephone service for all departments in the Ottawa and Hull area, the consolidated switchboards in Toronto and Edmonton and the telephones in the residences of the Governor General, the Prime Minister and Cabinet Ministers and their private secretaries in Ottawa. Exchange service for offices in Ottawa is given through one large and 11 smaller branch exchanges. Total expenditures for these exchange services were \$1,591,117. Other expenditures were for private lines services, \$110,155 and for printing of Government directories, \$10,597. Repayments in addition to amounts recovered for the use of the Toronto and Edmonton switchboard service, amounting to \$199,985 were received from the Canadian Commercial Corporation, Crown Assets Disposal Corporation, Unemployment Insurance Commission and various other offices.

Vote 118 Losses incurred on foreign exchange tendered in payment of accounts receivable

Expenditures	(22) \$ 372
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This item was provided to make available an appropriation to which might be charged small exchange losses which occur when the United States dollar is at a discount in terms of the Canadian dollar and United States funds tendered in payment of accounts receivable when converted to Canadian funds fall short of producing the required amount. As the cost of collecting these exchange differences may frequently exceed the shortage, the losses where the individual amount involved is not in excess of \$1, were charged to this vote and credited to the appropriate account to cover such shortages.

Vote 654 To authorize the Treasury Board to delete from the accounts certain debts due to, and claims of Her Majesty, each of which is in excess of \$1,000 amounting in the aggregate to \$960,734.50

Expenditures	(22) \$ 22,287
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Details of the amounts authorized and deleted follow:

Department	Authorized		Deleted		Deleted from
	No. of Items	Amount	No. of Items	Amount	
Citizenship and Immigration	2	2,861	{1 1	1,433 1,428*	Accounts Receivable Open Accounts (Department of Veterans Affairs)—Soldier land settlement loans
Defence Production	2	20,927	2	20,859*	Open Accounts—Defence Production revolving fund
National Defence	52	170,413	52	170,413	Accounts Receivable
National Film Board	1	1,295	1	1,295	Accounts Receivable shown on the Balance Sheet of the Board. (The charge was to the Provision for Doubtful Accounts)
National Health and Welfare	2	11,228	2	11,228	These items were not previously set up as Accounts Receivable
National Revenue	153	674,333	153	674,333	Accounts Receivable
Post Office	2	14,310	2	14,310	Accounts Receivable
Public Works	7	23,937	7	23,937	Accounts Receivable

Department	Authorized		Deleted		Deleted from
	No. of Items	Amount	No. of Items	Amount	
Royal Canadian Mounted Police	3	10,888	3	10,888	Accounts Receivable
Transport	3	9,805	3	9,805	Accounts Receivable
Veterans Affairs	11	20,737	11	20,737	Accounts Receivable
	238	\$ 960,734	238	\$ 960,666	

*These items represent the above expenditures.

SPECIAL

Vote 655	Expenses of the Royal Commission on Canada's economic prospects	9,450
	Expenditures	(22) \$ 9,449

P.C. 1955-909, June 17, 1955 authorized the appointment of commissioners pursuant to Part I of the Inquiries Act, to inquire into and report upon the long term prospects of the Canadian economy, that is to say, upon the probable economic development of Canada and the problems to which such development appears likely to give rise.

A classification of expenditure follows:

Travelling and removal expenses	60
Freight, express and cartage	5
Telephones, telegrams and other communication services	6
Office stationery, supplies, equipment and furnishings	9,351
Sundries	27
	\$ 9,449

Vote 656	Contribution to the New Brunswick fishermen's disaster fund	50,000
	Expenditures	(20) \$ 50,000

GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS

Government's contribution to the Public Service superannuation account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year, Public Service Superannuation Act, c. 47, 1952-53, as amended	(21) \$40,001,080
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Details in respect of contributions to and payments from the account will be found under the Public Service superannuation account—see under Open Accounts further on in this section.

Payments under earlier Superannuation and Retirement Acts (as shown in the details of the Estimates)	(21) \$ 72,273
A Civil Service Superannuation and Retirement Act, c. 17, R.S., 1906	6,644
B Public Service Retirement Act, c. 67, 1920	10,008
C Civil Servants' Widows' Annuities Act, c. 74, 1927	13,866
D Currency, Mint and Exchange Fund Act, c. 315, R.S., 1952	41,755
	\$ 72,273

Further payments to persons in receipt of pensions under the above Acts were made under authority of Vote 123 and the Public Service Pension Adjustment Act, c. 32, 1959.

A This represents superannuation allowances paid to civil servants appointed prior to April 1, 1893, and retired under the provisions of the above Act. Payments to those appointed on or after April 1, 1893, and eligible for superannuation under the above Act, are made from the Public Service superannuation account—see under Open Accounts further on in this section.

- B Under authority of this Act, provision was made for the retirement and payment of allowances, under stipulated conditions, to certain members of the Public Service who were not eligible for annual retiring allowances under the Superannuation and Retirement Act, c. 17, R.S., 1906. Retirements were all effected prior to November 1, 1924, on which date the retirement provisions of the Act expired (c. 69, 1924).
- C This Act provides that the Governor in Council may grant to a widow an annual allowance, payable until death or remarriage, of an amount equal to one-fourth of the allowance her husband received under the Superannuation and Retirement Act, c. 17, R.S., 1906, or would have received if, at the time of his death, he had been retired under the Act.
- D The Canadian Branch of the Royal Mint became the Royal Canadian Mint, a branch of the Department of Finance, on December 1, 1931. The above authority includes provision for payment to those employees who did not elect to become contributors under the provisions of the Civil Service Superannuation Act, c. 24, R.S. 1927, of the same benefits they would have received if they had remained under the provisions of the United Kingdom Superannuation Acts then in force.

Vote 119 Government's contribution to pension plans for employees engaged locally outside Canada	100,000
Expenditures	(21) \$ 61,632

P.C. 1957-26/290, March 7, 1957 authorized the application for a group policy to provide a pension plan for locally engaged employees in the United States of America, effective April 1, 1957 and P.C. 1957-38/1387, October 19, 1957 authorized the application for a similar policy in respect of the locally engaged employees in the United Kingdom and Ireland, effective October 1, 1957. Payment was made to the Sun Life Assurance Company.

Votes 120 and 512 To supplement other votes, subject to the approval of the Treasury Board, for the payment of salaries, wages and other payroll charges ..	3,000,000
Less: transferred to other votes as detailed below	1,267,205
Unallocated	(1) \$ 1,732,795

Details of amounts transferred follow:

<u>Department</u>	<u>Votes supplemented</u>	<u>Amount</u>
Fisheries	132	100,000
Labour—Unemployment Insurance Commission	172	900,000
Mines and Technical Surveys	188, 198, 200	138,545
Trade and Commerce	383	1,500
Transport	401, 404	127,160
		\$ 1,267,205

Vote 121 Government's contribution, as an employer, to the Unemployment Insurance fund in respect of government employees paid through the Central Pay Office	900,000
Expenditures	(21) \$ 828,644

Government's contribution to the Public Service death benefit account, under Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended	(21) \$ 469,079
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Details in respect of contributions to and payments from the account will be found under the Public Service death benefit account—see under Open Accounts further on in this section.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.	nil
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Expenditures by other departments are included in the pertinent sections. The total expenditures of \$28,842 under the above statutory authority were, by departments, as follows: Agriculture, \$2,000; Citizenship and Immigration, \$1,395; Labour, \$525; National Defence, \$15,690; National Revenue, \$2,125; Post Office, \$600; Public Printing and Stationery, \$696; Public Works, \$3,955; Transport, \$1,416; Veterans Affairs, \$440.

Vote 122 Government's contribution to the hospital insurance plan for certain persons while they are abroad and after their return to Canada, as authorized by	
Vote 668 of the Appropriation Act, No. 5, 1958	(21) \$ 55,000
Expenditures	nil

Vote 123 To authorize the payment of increases in allowances, pensions and annuities, in accordance with the Pension Increase Regulations, 1958, made by the Governor in Council pursuant to Vote 667 of the Appropriation Act, No. 5, 1958; but the amounts of the increases shall be deemed not to be payments made pursuant to any of the Acts or plan mentioned therein	
	3,100,000
Expenditures	(21) \$ 1,023,984

Payments under this vote were for the period April 1 to August 31, 1959 and represented increases in allowances, pensions and annuities granted or payable pursuant to:

Civil Servants' Widows' Annuities Act, 1927	1,589
Civil Service Superannuation and Retirement Act, Part I	434
Currency, Mint and Exchange Fund Act, Section 15 (2)	461
Defence Services Pensions Act	221,381
Public Service Superannuation Act	749,221
An Act to provide for the retirement of certain members of the Public Service (c. 67, 1920)	1,062
Royal Canadian Mounted Police Act, Parts II, III and V	49,836
	\$ 1,023,984

Payments under the Public Service Pension Adjustment Act, c. 32, 1959 (21) **\$ 2,088,247**

Adjustment payments may be made under this Act to persons who are in receipt of pensions under the following: the Civil Servants' Widows' Annuities Act, 1927; the Civil Service Superannuation Act; the Civil Service Superannuation and Retirement Act, Part I; the Currency, Mint and Exchange Fund Act, section 15 (2); the Defence Services Pension Act; the Public Service Superannuation Act; an Act to provide for the retirement of certain members of the Public Service, (c. 67, 1920); The Royal Canadian Mounted Police Act, Parts II, III and V; an Appropriation Act that in the opinion of the Treasury Board, provides for a pension calculated on the basis of length of service of the employee to or in respect of whom it was granted or is payable and the Pension Plan of the National Harbours Board.

Payments for the period September 1, 1959 to March 31, 1960 were made to persons in receipt of pensions under:

Civil Servants' Widows' Annuities Act, 1927	2,765
Civil Service Superannuation and Retirement Act, Part I	1,144
Currency, Mint and Exchange Fund Act, section 15 (2)	830
Defence Services Pensions Act	507,559
Public Service Superannuation Act	1,467,018
An Act to provide for the retirement of certain members of the Public Service (c. 67, 1920)	2,117
Royal Canadian Mounted Police Act, Parts II, III and V	106,814
	\$ 2,088,247

Vote 513 Government's share of medical-surgical insurance premiums, determined on such bases and paid in respect of such persons (and their dependents) who hold offices or positions or perform services the remuneration for which is payable out of the Consolidated Revenue Fund or by an agent of Her Majesty or who are contributors as defined in the Public Service Superannuation Act or who are members of the Canadian Forces or the Royal Canadian Mounted Police as the Governor in Council prescribes	
	(21) \$ 3,500,000
Expenditures	nil

UNIVERSITY GRANTS

Vote 124 Payments to the National Conference of Canadian Universities (hereinafter called the "Conference"), in accordance with the agreement entered into between the Conference and the Minister of Finance on the 19th day of November, 1958, (hereinafter called the "original agreement") pursuant to Vote 541 of the Appropriation Act No. 1, 1957, and Vote 669 of the Appropriation Act, No. 5, 1958; and when a new corporation comes into existence (incorporated for the purpose of receiving and disbursing such payments to institutions of higher learning) to authorize the payments to be made thereto, in lieu of to the Conference, in accordance with an agreement to be entered into, with the approval of the Governor in Council, by the Minister of Finance with the Conference and the new corporation, such agreement to provide, in addition to terms and conditions similar to the terms and conditions in the original agreement, including a provision that any amount payable to an institution of higher learning and not paid by the corporation in the relevant fiscal year may be retained by the corporation until such time as the institution to which the money is payable claims the payment from the corporation or Parliament provides otherwise for the disposal thereof, for the transfer of amounts in the possession of the Conference to the new corporation and for termination of the original agreement

	26,221,500
Expenditures	(20) <u>\$26,112,000</u>

MISCELLANEOUS GRANTS

Vote 125 Canadian Association of Consumers	10,000
Expenditures	(20) <u>\$ 10,000</u>

Vote 126 Institute of Public Administration of Canada	6,000
Expenditures	(20) <u>\$ 6,000</u>

GENERAL

Payment of liabilities previously transferred to Revenue, Financial Administration Act, c. 116, R.S., as amended	(22) <u>\$ 28,574</u>
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This amount represents payment, or provision for payment, of outstanding cheques presented during the fiscal year amounting to \$6,991, unclaimed cheques, \$5,351, refund of loan subscriptions, \$11,453 and miscellaneous liabilities of \$4,779, the amounts of which had previously been transferred to Revenue.

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Return on investments	169,415,263 46	172,288,950 13
B Bullion and coinage	5,429,778 32	4,454,630 06
C Proceeds from sales	47 10	2,584 60
D Services and service fees	218,630 68	96,375 68
Premium, discount and exchange		1,017,857 54
E Refunds of previous years' expenditure	12,807,867 50	5,297,675 34
F Miscellaneous	559,011 04	3,336,523 22
Total	<u>\$188,430,598 10</u>	<u>\$186,494,596 57</u>

Details

Non-Tax Revenue—

A	Return on investments		169,415,263
	See Appendix 3 to Part I of this Report for details.		
B	Bullion and coinage:		
	Operation of the Royal Canadian Mint:		
	Gold—Refining charges, \$171,025; refining gain, \$29,759; handling charges, \$189,001	389,785	
	Coinage—Net gain on silver bullion and coinage, \$4,045,585; gain on bronze coinage, \$661,239; gain on nickel coinage, \$333,169	5,039,993	
			5,429,778
C	Proceeds from sales		47
D	Services and service fees:		
	Payment by banks for cost of bank inspection for the calendar year 1959 ..	31,823	
	Royal Canadian Mint—Gold storage and other charges	186,758	
	Sundries	50	
			218,631
E	Refunds of previous years' expenditure:		
	Receipts in respect of military relief claims and currency credits arising from war settlements: France, \$127,258; The Netherlands, \$573,397	700,655	
	Transfer of an amount representing outstanding 1949-50 cheques which have not been presented for payment	135,241	
	Refund from the Province of Ontario in respect of adjustment of Succession Duty credits pursuant to the Tax Rental Agreements Act	11,967,885	
	Sundries	4,087	
			12,807,868
F	Miscellaneous:		
	Donations to the Crown (including \$9,818 transferred from Ernest Davis estate—see under Open Accounts)	11,997	
	Fines and forfeitures	696	
	Unclaimed balances which have been received from the Bank of Canada in respect of chartered banks	10,526	
	Transfer from the following accounts of amounts which were unclaimed or outstanding for ten years or more		
	Outstanding imprest account cheques	791	
	Unclaimed government drafts	292	
	Unclaimed cheques	324,158	
			325,241
	Dormant liabilities transferred from Government annuities account (Department of Labour)	5,299	
	Transfer from Matured Debt Outstanding representing those matured bonds and other securities which were outstanding for 15 years after the date of call or of maturity, whichever is the earlier, but in no event less than five years after the date of maturity	9,900	
	Canada's share of operating revenue of the Peace River Bridge	190,250	
	Sundries	5,102	
			559,011
			<u>\$ 188,430,598</u>

Certified correct.

K. W. TAYLOR,
Deputy Minister of Finance.

OPEN ACCOUNTS

NOTE.—Titles in heavy type or italics are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Cash—</i>			
A In Receiver General current deposits			
Canada	443,097,597 04	—32,969,448 48	410,128,148 56
London	3,185,450 19	1,921,904 99	5,107,355 18
New York	24,776,887 96	—11,589,522 22	13,187,365 74
Paris	1,159,905 06	—606,448 45	553,456 61
Bonn	488,237 94	1,968,313 98	2,456,551 92
	<u>472,708,078 19</u>	<u>—41,275,200 18</u>	<u>431,432,878 01</u>
B In Receiver General special deposits			
Bank of England			
Interest account	12,824 61	245 73	13,070 34
Bank of Montreal, London			
Bond redemption account	10,000 16	—145 72	9,854 44
Interest account	531 86	—526 50	5 36
Bank of Montreal, New York			
Interest account	913 37	—10 61	902 76
Securities account	32,359 64	430,895 38	463,255 02
Bank of Montreal Trust Co., New York			
Interest account	42,571 65	12,936 48	55,508 13
Redemption account	546,814 07	—545,857 51	956 56
	<u>646,015 36</u>	<u>—102,462 75</u>	<u>543,552 61</u>
C In blocked currencies			
France	127,889 99	—127,889 99	
Italy	2,100 17	—2,100 17	
Spain		56,494 15	56,494 15
	<u>129,990 16</u>	<u>—73,496 01</u>	<u>56,494 15</u>
D In hands of collectors and in transit	166,974,987 15	—33,571,451 27	133,403,535 88
	<u>640,459,070 86</u>	<u>—75,022,610 21</u>	<u>565,436,460 65</u>
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
Royal Canadian Mint—			
E Gold purchase account	6,519,272 95	—2,126,618 68	4,392,654 27
F Silver bullion purchase account	120,541 20	68,083 83	188,625 03
F Silver coinage account	4,259,189 13	2,174,589 68	6,433,778 81
F Nickel coinage account	268,850 64	—75,205 73	193,644 91
F Bronze coinage account	208,628 76	81,111 42	289,740 18
F Steel coinage account	3,703 52	978 70	4,682 22
G Blank bonds reserve	125,533 71	7,874 27	133,407 98
H Fire losses replacement account			
I Miscellaneous departmental imprest and advance accounts	22,516,702 46	—141,390 59	22,375,311 87
	<u>34,022,422 37</u>	<u>—10,577 10</u>	<u>34,011,845 27</u>
<i>Other Current Assets—</i>			
J International Monetary Fund revaluation adjustment of Canadian dollar balances		3,023,318 05	3,023,318 05
K Moneys received after March 31 but applicable to current year	17,497,415 60	504,426 85	18,001,842 45
L Securities investment account	98,030,753 88	—20,167,828 12	77,862,925 76
	<u>115,528,169 48</u>	<u>—16,640,083 22</u>	<u>98,888,086 26</u>
	<u>790,009,662 71</u>	<u>—91,673,270 53</u>	<u>698,336,392 18</u>
M			
Advances to the Exchange Fund Account			
(Value of investments from advances on basis of closing exchange rates: March 31, 1960, \$1,746,-305,383; March 31, 1959, \$1,798,268,160)			
	1,995,000,000 00	—35,000,000 00	1,960,000,000 00

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Sinking Fund and Other Investments held for Retirement of Unmatured Debt			
Sinking Fund invested in—			
N 3% Newfoundland guaranteed stock, 1933/34-43/63 (par value)	12,211,747 94	476,430 91	12,688,178 85
4% United Kingdom conversion stock 1957-58..	2,325,285 20	—2,325,285 20	
4½% United Kingdom conversion stock 1963...	393,929 34	2,877,654 16	3,271,583 50
	14,930,962 48	1,028,799 87	15,959,762 35
Account N funds invested in—			
3% Newfoundland guaranteed stock 1933/34-43/63 (par value)	18,050,717 85	791,671 48	18,842,389 33
United Kingdom treasury bills (cost)	722,400 58	—722,400 58	
Cash balance	38,263 83	—38,263 83	
	18,811,382 26	31,007 07	18,842,389 33
O Other investments—			
3% Newfoundland guaranteed stock 1933/34-43/63 (par value)		980,000 00	980,000 00
Government of Canada New York loans—			
Principal (amortized at cost)			
2¼% 1949-74 (par value—\$38,658,000)	38,467,855 41	12,331 69	38,480,187 10
2¼% 1950-75 (par value—\$11,000,000)	10,902,789 71	5,905 75	10,908,695 46
Accrued interest			
2¼% 1949-74	88,591 25		88,591 25
2¼% 1950-75	12,604 17		12,604 17
	49,471,840 54	998,237 44	50,470,077 98
NOTE.—Balances have been converted at—London £1=\$2.80; \$1.00 (U.S.)=\$1.00 (Can.)			
	83,214,185 28	2,058,044 38	85,272,229 66
Loans to, and Investments in, Crown Corporations			
P Bank of Canada capital stock	5,920,000 00		5,920,000 00
Loans to National Governments			
Q Belgium—Export Credits Insurance Act—Loan ..	41,526,000 00	—2,307,000 00	39,219,000 00
Q France—Export Credits Insurance Act—Loan ..	158,992,000 00	—8,368,000 00	150,624,000 00
R France—Interim credit—Consolidated interest ..	1,558,000 00	—82,000 00	1,476,000 00
Q The Netherlands—Export Credits Insurance Act—Loan	82,620,000 00	—4,590,000 00	78,030,000 00
S The Netherlands—Military relief and currency credits settlement	1,720,190 01	—573,396 67	1,146,793 34
Q Norway—Export Credits Insurance Act—Loan ..	2,628,765 85	—2,628,765 85	
T United Kingdom—Loan—United Kingdom Financial Agreement Act, 1946	1,080,528,237 62	—16,415,246 70	1,064,112,990 92
U United Kingdom—Deferred interest—United Kingdom Financial Agreement Act, 1946	44,174,233 74		44,174,233 74
	1,413,747,427 22	—34,964,409 22	1,378,783,018 00
Other Loans and Investments			
Subscription to Capital of, and Working Capital Advances and Loans to, International Organizations—			
Subscriptions to Capital of—			
V International Bank for Reconstruction and Development	70,864,348 80		70,864,348 80
V International Monetary Fund	293,284,543 21	235,444,345 86	528,728,889 07
W International Finance Corporation	3,522,375 00		3,522,375 00
	367,671,267 01	235,444,345 86	603,115,612 87
Loans to Provincial Governments—			
X Alberta—Consolidated loans, 1947 settlement	8,812,919 65	—401,811 87	8,411,107 78
X British Columbia—Consolidated loans, 1947 settlement	17,087,148 81	—793,118 06	16,294,030 75
X Manitoba—Consolidated loans, 1947 settlement..	13,413,670 30	—592,694 38	12,820,975 92
Y New Brunswick—Beechwood power project	29,500,000 00	—3,215,858 49	26,284,141 51

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Other Loans and Investments—Concluded			
X Saskatchewan—Consolidated loans, 1947 settlement	23,259,849 19	—1,180,186 14	22,079,663 05
Z Overpayments to provinces arising out of 1952 tax rental agreements			
Newfoundland	306,945 36	—102,315 12	204,630 24
Prince Edward Island	684,662 04	—228,220 68	456,441 36
New Brunswick	546,604 20	—182,201 40	364,402 80
Manitoba	629,814 96	—209,938 32	419,876 64
Saskatchewan	912,539 16	—304,179 72	608,359 44
	95,154,153 67	—7,210,524 18	87,943,629 49
Miscellaneous—			
AA Bank for International Settlements	272,785 84		272,785 84
AB Municipal Improvements Assistance Act, 1938....	2,100,037 11	—258,561 48	1,841,475 63
AC New Westminster Harbour Commission	2,424,537 23		2,424,537 23
AD Ottawa Civil Service Recreational Association re: W. Clifford Clark memorial recreation centre..	800,000 00 5,597,360 18	—258,561 48	800,000 00 5,338,798 70
	468,422,780 86	227,975,260 20	696,398,041 06
AE			
Securities held in Trust			
Deposit and trust accounts			
Contractors' securities (sundry departments)—			
Bonds	11,844,350 00	30,050 00	11,874,400 00
Uncashed cheques	1,764,361 47	—87,038 85	1,677,322 62
War claims fund World War 2	4,426,800 00	—4,223,000 00	203,800 00
Suspense accounts			
Ernest Davis estate	1,500 00	—1,500 00	
	18,037,011 47	—4,281,488 85	13,755,522 62
Deferred Charges			
AF Unamortized loan flotation costs	147,430,776 25	3,562,251 26	150,993,027 51
AG			
Unamortized Portion of Actuarial Deficiencies			
Canadian Forces superannuation account	326,300,000 00		326,300,000 00
Public Service superannuation account	139,000,000 00		139,000,000 00
	465,300,000 00		465,300,000 00
Suspense Accounts			
AH Cheque adjustment suspense	2,465 05	30,834 32	33,299 37
AI			
Capital Assets			
	1 00		1 00
Inactive Loans and Investments			
AJ China—Export Credits Insurance Act, loan	49,426,117 50		49,426,117 50
AJ Greece—Loan	6,525,000 00		6,525,000 00
AJ Roumania—Loan	24,329,262 40		24,329,262 40
AK Province of Saskatchewan—Seed grain advances 1908	73,742 12	—51 00	73,691 12
AL Implementation of guarantee—Ming Sung Indus- trial Co. Ltd.	11,861,596 10	1,323,649 62	13,185,245 72
	92,215,718 12	1,323,598 62	93,539,316 74
	5,479,300,027 96	69,030,820 18	5,548,330,848 14
AM			
Less: Reserve for Losses on Realization of Assets	546,384,064 72		546,384,064 72
	\$ 4,932,915,963 24	\$ 69,030,820 18	\$ 5,001,946,783 42

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
AN			
Current and Demand Liabilities			
Outstanding Treasury Cheques	247,305,079 75	—18,536,612 18	228,768,467 57
Letter of Credit—Outstanding cheques		5,385,053 85	5,385,053 85
Accounts payable	256,401,698 50	—11,302,599 70	245,099,098 80
Non-Interest Bearing Notes Payable to the International Monetary Fund and the International Bank for Reconstruction and Development—			
To the International Bank for Reconstruction and Development	5,828,500 00		5,828,500 00
To the International Monetary Fund	200,000,000 00	176,000,000 00	376,000,000 00
	205,828,500 00	176,000,000 00	381,828,500 00
Matured Debt Outstanding	28,743,982 69	—8,675,985 29	20,067,997 40
Interest Due and Outstanding—			
Domestic loans	56,060,404 12	1,469,117 90	57,529,522 02
London loans	38,570 25	—637 83	37,932 42
New York loans	115,638 33	7,641 53	123,279 86
	56,214,612 70	1,476,121 60	57,690,734 30
Interest Accrued—			
Unmatured debt	124,802,125 65	12,721,419 92	137,523,545 57
Other liabilities	90,563 50	8,364 06	98,927 56
	124,892,689 15	12,729,783 98	137,622,473 13
Other Current Liabilities—			
Outstanding imprest account cheques	27,193 78	2,456 40	29,650 18
Dominion stock, issue B, 3½ per cent	1,000 00		1,000 00
	28,193 78	2,456 40	30,650 18
	919,414,756 57	157,078,218 66	1,076,492,975 23
Deposit and Trust Accounts			
AO Common school funds—Ontario and Quebec	2,677,770 70		2,677,770 70
AP Contractors' securities—Department of Finance—			
Bonds	128,000 00	—40,000 00	88,000 00
AQ Crown Corporation deposits—			
Atomic Energy of Canada	3,000,000 00		3,000,000 00
Canadian Commercial Corporation	450,000 00	—450,000 00	
Crown Assets Disposal Corporation	725,000 00	—100,000 00	625,000 00
Eldorado Mining and Refining Limited	5,000,000 00	4,000,000 00	9,000,000 00
AR Instalment purchase of bonds—Public Service—			
Canada savings bonds, 1958	700,481 00	—700,481 00	
Canada savings bonds, 1958, Central Pay Office	3,744,419 85	—3,744,419 85	
Canada savings bonds, 1959		717,918 11	717,918 11
Canada savings bonds, 1959, Central Pay Office		3,646,900 71	3,646,900 71
AS Insurance and postage prepayments	1,119 49	—1,118 68	81
AT Investors' indemnity account	21,216 93	50 00	21,266 93
AU King George V Silver Jubilee Cancer Fund for			
Canada	92,540 57	2,797 04	95,337 61
AV Public officers' guarantee account	582,155 53	—5,292 19	576,863 34
AW Royal Canadian Mint prepayments	54,542 18	783 04	55,325 22
AX Unclaimed dividends and undistributed assets—			
Bankruptcy and Winding-Up Acts	483,468 85	41,151 17	524,620 02
AY War claims fund, World War 1	175,102 64	2,670 00	177,772 64
AZ War claims fund, World War 2	5,027,788 66	—2,025,950 10	3,001,838 56
BA War claims (Italy) account	338,392 80	—8,369 07	330,023 73
	23,201,999 20	1,336,639 18	24,538,638 38
Annuity, Insurance and Pension Accounts			
BB Public Service death benefit account	1,996,787 28	533,334 17	2,535,121 45
BC Retirement fund	6,387,447 15	—703,801 15	5,683,646 00
BD Public Service superannuation account	1,136,021,863 30	93,598,458 48	1,229,620,321 78
	1,144,406,097 73	93,432,991 50	1,237,839,089 23

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
BE			
Deferred Credits			
German reparation credits			
Italy	2,100 17	—2,100 17	
Spain		56,494 15	56,494 15
Military relief credits—France	127,889 99	—127,889 99	
Military relief and currency credits—The Netherlands	1,720,190 01	—573,396 67	1,146,793 34
United Kingdom—Deferred interest—United Kingdom Financial Agreement Act, 1946	44,174,233 74		44,174,233 74
	<u>46,024,413 91</u>	<u>—646,892 68</u>	<u>45,377,521 23</u>

Suspense Accounts

BF Cash suspense—Unallocated funds	10,918 17	700 12	11,618 29
BG Ernest Davis estate	9,742 56	—9,742 56	
BH Group hospital insurance suspense—Central Pay Office deductions	5,541 85	—5,099 55	442 30
BI Hillsborough Bridge, P.E.I.	62,791 44	9,750 00	72,541 44
BJ Hospital insurance—Outside Canada	57,075 44	33,901 63	90,977 07
BK International Monetary Fund—Revaluation adjustment of Canadian dollar balances	65,727 66	—65,727 66	
BL Loan subscriptions at credit of subscribers in arrears	73,334 51	161 08	73,495 59
BM Matured bonds and interest unclaimed	140,615 54	—658 05	139,957 49
BN Ontario hospital insurance—Central Pay Office deductions	32,681 15	—32,672 20	8 95
BO Unclaimed cheques	1,547,481 26	—145,428 39	1,402,052 87
BP Unclaimed government drafts	1,189 44	—213 98	975 46
BQ Unclaimed war savings certificates and stamps ..	309,011 49	813 27	309,824 76
BR Unredeemable coupons			
Canada	45,798 41	1,190 64	46,989 05
New York	1,566 65	—18 21	1,548 44
	<u>2,363,475 57</u>	<u>—213,043 86</u>	<u>2,150,431 71</u>

BS**Unmatured Debt***Bonds—*

Payable in Canada	13,777,302,050 00	—213,961,700 00	13,563,340,350 00
Payable in London	51,811,452 82		51,811,452 82
Payable in New York	150,000,000 00		150,000,000 00
	<u>13,979,113,502 82</u>	<u>—213,961,700 00</u>	<u>13,765,151,802 82</u>

<i>Treasury bills—Payable in Canada</i>	<i>1,595,000,000 00</i>	<i>530,000,000 00</i>	<i>2,125,000,000 00</i>
	<u>15,574,113,502 82</u>	<u>316,038,300 00</u>	<u>15,890,151,802 82</u>
	<u>\$17,709,524,245 80</u>	<u>\$ 567,026,212 80</u>	<u>\$18,276,550,458 60</u>

A At the close of 1959-60, cash balances held in London, New York, Paris and Bonn are shown at the Canadian dollar equivalent of the exchange rates at March 31, 1960, namely, \$2.6856 Canadian equals £1, .9521/32 dollars Canadian equals \$1.00 U.S., .1950 dollars Canadian equals 1 new franc and .2294 dollars Canadian equals 1 deutschemark.

B Cash in Receiver General special deposits consists of balances in the hands of fiscal agents of the Government for the purchase or redemption of Government securities and for the payment of interest.

C In these accounts are recorded the Canadian equivalent of blocked currencies of the relevant countries which were received in connection with war settlements, military relief supplies or currency credits and which are available only within those countries for restricted purposes. The balances are shown at the Canadian dollar equivalent of the exchange rates at March 31.

D This account is to record moneys received by public officers prior to the close of business on March 31 of any fiscal year but not recorded in A above until after that date.

- E** In this account are recorded: transactions in connection with the transfer of gold bullion to the Bank of Canada; sales of fine gold to the public; payments made by the Royal Canadian Mint for newly-mined gold, old jewellery, dental scrap, etc.; and the amount of the net gain in refining for the year. The latter amount was transferred to Non-Tax Revenue—Bullion and coinage. Details of operations will be found in Appendix 1 to this section.
- F** Credits in these accounts represent the face value of all coin issued to the Bank of Canada and silver bullion, medals, etc., sold. Debits are: (a) the value of all metals purchased for coinage and medal purposes as well as the net value of mutilated coin withdrawn from circulation; and (b) the amount of the net gain for the year, which was transferred to Non-Tax Revenue—Bullion and coinage. The closing balances represent the cost value of the metals and face value of coin on hand at that date. Details of operations will be found in Appendix 1 to this section.
- G** This account is charged with the cost of engraving plates and printing blank bonds for future government loans. As they are used, adjusting entries charge "Cost of issuing new loans" or "Replenishing reserve stock of bonds" and credit this account.
- H** The Fire Losses Replacement Account Act, c. 28, 1953-54 provides that the Minister of Finance may with the approval of the Treasury Board advance such amounts as are required to restore or repair property lost or damaged as a result of a fire, such advances to be charged to the fire losses replacement account, provided that the aggregate of all amounts standing as a charge against the account shall not exceed \$5,000,000. The Act further provides that, if during the fiscal year there is an appropriation against which the expenditure can be charged, it shall be charged thereto and deleted from the account. If no appropriation is available, the amount expended from this account must be included in the Estimates for the service suffering the loss. No advances were made during the current year.
- I** The closing balance reflects amounts outstanding in the hands of departments and other accountable advances.
- J** This account recorded revaluation adjustments of Canadian dollar balances on deposit with the International Monetary Fund—see under Other Loans and Investments. At March 31, 1959, this account reflected a liability (see BK).
- K** Collections received after March 31, for a limited period, which are applicable to the fiscal year ending on that date are recorded in this account.
- L** Temporary holdings by the Government of Canada of its own securities at amortized cost (including Canada savings bonds purchased at par for resale to subscribers under the Government employees' instalment purchase plan) are recorded in this account.
- M** This account is regulated by Part III of the Currency, Mint and Exchange Fund Act, c. 315, R.S., as amended. A statement of the exchange fund account as at December 31, 1959 is shown in Appendix 3 to this section.
- N** On the assumption by Canada, under the terms of Union, of the 3 per cent Newfoundland guaranteed stock 1933-63, Canada also acquired the sinking fund already established. Each year £178,000 is paid into the fund for the purchase of this stock. The closing balances represent the Canadian equivalent of the value of stock and bonds held in the fund.
- Accounts in connection with Account N, were established pursuant to special arrangements with the Government of the United Kingdom under which sterling was acquired as payment for Newfoundland codfish sold in European markets. This arrangement was discontinued in 1952 and the total of sterling accumulated in N account (which is held in addition to the sinking fund for the eventual retirement of the 3 per cent 1933-63 stock) is invested in stock and United Kingdom treasury bills. Interest earnings on N account are deposited in the Receiver General current deposit, London, and credited to Non-Tax Revenue—Return on investments.
- O** These accounts reflect the acquisition of Government of Canada bonds prior to maturity.
- P** This account records the investment of the Government as the sole owner of the capital stock of the Bank which was acquired under authority of the Bank of Canada Act Amendment Act, c. 42, 1938. Of this amount \$5,000,000 represents the par value of 100,000 shares of capital stock and the balance of \$920,000 represents premium paid in respect of the acquisition in 1938 of shares held by the public. The amount received during the fiscal year by the Government as profits for the bank year was credited to Non-Tax Revenue—Return on investments. The financial statements of the Bank are shown in Volume II of this Report.
- Q** These accounts relate to loans, as authorized by section 23, Export Credits Insurance Act, c. 105, R.S., as amended, and various Orders in Council, made in previous years for the purpose of facilitating and developing trade between Canada and the countries concerned. Decreases represent cash repayments. Interest received on these loans was credited to Non-Tax Revenue—Return on investments.
- R** In this account is recorded the obligation of the Government of France in respect of settlement of the accrued interest on certain interim credit advances in 1945-46 by receipt from that Government of bonds which will mature on December 31 of each year until 1977. The amount of the bond maturing in each fiscal year is \$82,000. Interest was credited to Non-Tax Revenue—Return on investments.
- S** The decrease represents the eighth of ten annual payments to be made on December 31 of each year under the terms of a settlement agreement, May 1949.

- T Under authority of the United Kingdom Financial Agreement Act, c. 12, 1946, as amended, a credit of \$1,250,000,000 was extended to the Government of the United Kingdom which might be drawn on at any time prior to December 31, 1951. The purpose of the credit was to facilitate purchases by the United Kingdom of goods and services in Canada and to assist in making it possible for the United Kingdom to meet transitional postwar deficits in its current balance of payments, to maintain adequate reserves of gold and dollars and to assume the obligations of multilateral trade. No interest was to be payable in respect of any period prior to January 1, 1951. The amount of the credit drawn by December 31, 1951 was to be repaid in 50 annual instalments beginning on that date, with interest at the rate of 2 per cent per annum. The agreement, as amended in 1957, provides for the deferment of interest in respect to the year 1956 and of seven instalments of principal and interest after December 31, 1956, under certain conditions. Interest was deferred for 1956 and interest and principal for 1957. The decrease represented repayment of principal due December 31, 1959. Interest was credited to Non-Tax Revenue—Return on investments.
- U This account was set up to record on the Government's books the deferred interest on the loan in T above. A corresponding credit was set up under Deferred Credits—see comment BE. The amount is made up of interest due December 31, 1956, \$22,241,802 and December 31, 1957, \$21,932,432. Interest at the rate of 2 per cent per annum, on this deferred interest, was credited to Non-Tax Revenue—Return on investments.
- V These accounts reflect Canada's subscriptions to the International Monetary Fund and to the International Bank for Reconstruction and Development. Subscriptions consisted of gold, Canadian dollars, United States dollars, and non-interest-bearing notes which are carried as a liability on the Statement of Assets and Liabilities of the Government of Canada under the heading "Current and Demand Liabilities".
- The accounts of the International Monetary Fund are maintained in terms of United States dollars, therefore in order to keep Canada's subscription at the required amount that portion represented by Canadian dollar balances is revalued quarterly and any settlement required is made annually as at April 30, the end of the Funds' fiscal year. In October, 1959, action was taken to implement an agreement whereby Canada's quota to the International Monetary Fund was increased from \$300,000,000 U.S. to \$550,000,000 U.S. The increase was equivalent to \$240,009,813 Canadian. Revaluation adjustments during the year resulted in a net credit of \$4,565,467 to Canada.
- W This account records the purchase of 3,600 shares of stock of the International Finance Corporation for the amount of \$3,522,375 under authority of Vote 731, Appropriation Act No. 6, 1956.
- X In these accounts are recorded the outstanding balances in respect of the adjusted amounts of Treasury Bills indebtedness of the Governments of these provinces to the Federal Government pursuant to the provisions of the Western Provinces Treasury Bills and Natural Resources Settlement Act, c. 77, 1947 which provided for the retirement of this indebtedness by annual payments beginning July 1, 1948 and extending over a thirty-year period. Decreases represent repayments. Interest, on that portion of the indebtedness of each province which represented the amount of loans for capital and ordinary governmental purposes, was received and credited to Non-Tax Revenue—Return on investments.
- Y Loans not exceeding \$30,000,000 were authorized by an Act to authorize a Loan to the Government of New Brunswick in respect of the Beechwood Power Project, c. 26, 1957-58. A loan in the amount of \$29,500,000 was made under authority of P.C. 1958-434, March 24, 1958 which provided that it bear interest at the rate of $3\frac{3}{4}$ per cent per annum and be repayable in eight equal annual instalments of principal and interest, the first instalment to be paid on April 8, 1959. The decrease represents the first repayment. Interest was received and credited to Non-Tax Revenue—Return on investments.
- Z This represents overpayments to these provinces due to the receipt of revised population figures on the basis of the 1956 census after the payments under the 1952 tax rental agreements had been made. The overpayments are being recovered over a five-year period.
- AA This is a non-interest bearing deposit made by the Government of Canada under the terms of the agreements providing for the establishment of the Bank. The deposit was made in 1930-31.
- AB The decrease represented repayments on loans which were authorized in previous fiscal years under the Municipal Improvements Assistance Act, c. 183, R.S. Interest was credited to Non-Tax Revenue—Return on investments.
- AC This account relates to (a) advances made to the New Westminster Harbour Commission to assist in the construction and development of the harbour and (b) a loan of \$703,500 in 1947-48 to enable the commissioners to meet debentures maturing April 1, 1948. A payment of \$3,500 against this loan was made September 7, 1949 leaving a balance of \$700,000 maturing April, 1968. Interest was credited to Non-Tax Revenue—Return on investments.
- AD A loan of \$500,000 was made to the Association under authority of Vote 539, Appropriation Act No. 5, 1955. P.C. 1956-500, March 29, 1956 provided that the loan should be repayable in ninety equal semi-annual payments of interest and principal, commencing September 30, 1961. Until the property is serviced the loan is to bear interest at the same rate as the association earns on the investments of the funds in Treasury Bills, thereafter at the rate of $3\frac{3}{4}$ per cent per annum to March 31, 1981, at which time the rate will be renegotiated. A further loan of \$300,000 was made under authority of Vote 503, Appropriation Act No. 5, 1958. P.C. 1958-1293, September 18, 1958 provided that the loan should be repayable in ninety equal semi-annual payments of interest and principal commencing March 31, 1961 and bear interest at $4\frac{1}{2}$ per cent per annum. Interest on these loans was received and credited to Non-Tax Revenue—Return on investments.
- AE These accounts record the securities held for the liability accounts of the same titles shown under various departments.

- AF Premiums, discounts and commissions on loans issued in the current year are debited hereto. Amortization charges to current year's expenditure and refunds are credited to this account. Details by loans of the amount amortized will be found in Appendix 7 to Part I of this Report.
- AG The balances in these accounts represent the unamortized portions of the estimated deficiencies which were set up as deferred charges to be written off to expenditures, subject to Parliamentary approval. The actuarial valuations reflected in these deficiencies were made as at December 31, 1951 for the Public Service superannuation account and as at March 31, 1958 for the Canadian Forces superannuation account.
- AH This account reflects unadjusted balances resulting from the reconciliation of payments to the chartered banks for redemption of paid cheques with the amount of those cheques as subsequently determined in adjustment of the outstanding treasury cheques account and includes amounts for the fiscal years 1942-43 to 1948-49 inclusive.
- AI This account reflects the nominal value placed on capital assets, which include land, buildings, works, equipment, etc., as these assets are charged to expenditures at the time of acquisition or construction.
- AJ No payments of principal or interest were made during the fiscal year by the Governments of these countries in respect of advances made in previous years.
- AK In this account is recorded the outstanding balance of advances made to the Province of Saskatchewan for the purchase of seed grain.
- AL A Loan to the Ming Sung Industrial Company Limited by the Imperial Bank of Canada, the Dominion Bank and the Bank of Toronto (the latter two of which subsequently became the Toronto-Dominion Bank) in 1946 was guaranteed by the Government of Canada under authority of Part II of the Export Credits Insurance Act, c. 105, R.S., as amended. Payments to the banks to implement the guarantee during the current fiscal year were \$1,323,650.
- AM This reserve is provided for losses on the realization of assets.
- AN Current and Demand Liabilities consist of obligations of the Government of Canada payable currently or on demand.
Accounts payable represent the treasury cheques issued in April which are applicable to the previous fiscal year as authorized by section 35 of the Financial Administration Act.
An amount of \$135,241 representing treasury cheques (outstanding ten years or more) was transferred to Non-Tax Revenue—Refunds of previous years' expenditure and amounts of \$791 representing imprest account cheques (outstanding ten years or more) and \$9,900 representing matured debt (outstanding for 15 years after the date of call or of maturity, whichever is the earlier but in no event less than 5 years after the date of maturity) were transferred to Non-Tax Revenue—Miscellaneous.
Further details will be found in Schedule L, to the Statement of Assets and Liabilities in Part I of this Report.
- AO The funds represent the proceeds from the sale of lands set apart under 12 Vic. 1849, Chapter 200, for the support and maintenance of common schools in Upper and Lower Canada, now Ontario and Quebec. Income from the sales is apportioned to the two provinces on the basis of population. Interest apportioned on the same basis is paid semi-annually to these provinces at the rate of 5 per cent per annum and is charged to interest on public debt.
- AP By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Securities in respect of this account are carried under Securities held in Trust and are in connection with contracts for the printing and engraving of bonds for this Department and stamps for other departments.
- AQ In 1957-58 the Governor in Council in accordance with section 81(2) of the Financial Administration Act authorized Crown corporations to deposit in the Consolidated Revenue Fund, with the approval of the appropriate Minister and the Minister of Finance, that portion of their cash which was temporarily in excess of their current requirements, such deposits to earn interest on minimum monthly balances at a rate determined on the basis of weekly three-month treasury bill yields.
- AR These accounts were established to record instalment payments on purchases of Government bonds by employees of the Government of Canada and of Government agencies.
- AS To this account were credited all amounts received from insurance companies and others (who have security deposits in the Department) to cover insurance and postage on shipments of securities. This procedure was terminated as at April 1, 1959 and the balances owing to the depositors as at that date were refunded.
- AT Section 53 of the Financial Administration Act provided for the establishment of this account and for the crediting hereto of the sum of \$25,000, such further amounts as are appropriated by Parliament for the purposes of this section, and any recoveries of losses referred to in section 54 of the Act.
Section 54 states that the Minister may, in accordance with and subject to the regulations pay out of the account any losses sustained by subscribers for (Government) securities who have paid all or part of the purchase price but have not received the security or repayment of the amount so paid, and losses sustained by any person in the redemption of securities. During 1959-60 a refund of \$50 was received.
- AU P.C. 144, January 18, 1936, authorized (a) the setting up of this trust account; (b) the payment of the grant of \$100,000 provided by Vote 383, Appropriation Act No. 6, 1935, and the crediting of this amount to the account; (c) the Department of Finance to accept further sums not exceeding \$400,000 for credit to the account; (d) the allowing of interest of 3 per cent per annum, paid semi-annually on April 1 and

October 1, to the Trustees; and (e) withdrawals from the fund, in whole or in part, at the pleasure of the Trustees. The interest payments were charged to interest on public debt.

AV Section 98 of the Financial Administration Act, authorized the establishment of this account and the crediting hereto of (a) the balance of the Government officers' guarantee fund; (b) amounts paid by departments by way of premiums and (c) amounts recovered by Her Majesty in respect of payments out of the account or the Government officers' guarantee fund. Payments may be made out of the account in accordance with the regulations by way of indemnity for losses suffered by Her Majesty or others by reason of defalcations or other fraudulent acts or omissions of public officers. The Act further directs that every payment out of the account and the amount of every loss suffered by Her Majesty by reason of defalcations or omissions of a public officer together with a statement of the circumstances, shall be reported annually in the Public Accounts. This information will be found in the special section at the end of Part II.

T.B. 426150, April 17, 1952, approved regulations effective April 1, 1952, concerning the establishment and maintenance of the account. Included in these regulations is a list of departments and Crown Corporations to which the Act does not apply. They also contain a direction that no premiums or contributions will be assessed until the Board directs otherwise.

AW Prepayments for coin sets are credited to this account and the face value of coin sets issued are debited hereto. The net gain of \$28,434 was transferred to Non-Tax Revenue—Services and service fees.

AX Amounts forming the balance in this account were credited to the Receiver General, in accordance with the provisions of the relevant Act, pending distribution.

AY P.C. 3718, August 6, 1952, authorized the transfer by the Custodian of Enemy Property to the Minister of Finance of all property that was vested in or administered by the Custodian pursuant to the Treaty of Peace (Germany) Order, 1920. Money transferred under this authority was to be paid into the Consolidated Revenue Fund and an amount sufficient to pay outstanding claims to any such property was to be credited to a special account in the Fund to be paid in due course in discharge of these claims. The balance in this account represents the amount available for this purpose.

AZ Vote 696, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all money received by him from the Custodian of Enemy Property or other sources as prescribed in the vote and also authorized payment from the account (a) to eligible claimants for compensation in respect of World War 2; (b) of a supplementary award amounting to fifty per cent of the original award (P.C. 1958-1467 October 23, 1958) and (c) of expenses incurred in investigating and reporting on claims.

Pursuant to P.C. 4354, October 23, 1952, a War Claims Commission was established to inquire into and report upon claims made by Canadians arising out of World War 2 for which compensation may be paid from this or any other fund established for the purpose. The expenses of this Commission are chargeable hereto.

A statement of transactions in the account follows:—

	Debit	Credit
Balance as at March 31, 1959		5,027,789*
Receipts		145,945
Disbursements—		
Awards for:		
Maltreatment	183,999	
Death and personal injury	70,436	
Property loss	1,474,815	
	1,729,250	
Administrative Expenses		
Salaries	20,260	
(a) Allowances	6,009	
(b) Professional and special services	4,340	
(c) Travelling expenses	10,643	
Freight, express and cartage	24	
Postage	85	
Telephones and telegrams	993	
Office stationery and supplies	17	
	42,371	
	1,771,621	
Loss on sale of securities	400,274	
Balance as at March 31, 1960	3,001,839*	
	\$ 5,173,734	\$ 5,173,734

*Securities held to the credit of the Fund were included in these balances at their par value of \$4,426,800 as at March 31, 1959 and \$203,800 as at March 31, 1960.

- (a) A per diem allowance of \$40 for each day on which he was engaged in performing his duties as Deputy War Claims Commissioner was paid to the Honourable J. D. Hyndman in the amount of \$5,920.
- (b) Fees of \$500 or over for secretarial services were paid to: D. Gracey, Burnaby, B.C., \$810; T. S. Hubbard, Ottawa, \$1,231; E. E. Miller, Vancouver, \$610; J. Thomas, Ladner, B.C., \$939.
- (c) The Honourable Thane A. Campbell, Chief War Claims Commissioner, received living allowance at the rate of \$50 per diem amounting to \$9,050 and travelling expenses of \$886.

BA Vote 697, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all amounts received from Italy by way of settlement of its obligations under the Treaty of Peace between Canada and Italy that was signed in Paris on February 10, 1947 and provided for payment from the account in accordance with the War Claims (Italy) Settlement Regulations established by P.C. 5818, November 6, 1951, and any amendments that may be made thereto by the Governor in Council.

BB The Public Service death benefit account came into operation on January 1, 1955 under authority of Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended. The following statement shows the transactions in the account during the current fiscal year.

	Debit	Credit
Balance as at March 31, 1959		1,996,787

RECEIPTS

Contributions—	
Employees—Government and Crown Corporations	2,810,104
Government	469,079
Crown Corporations	12,048
Interest	86,156
	3,377,387

DISBURSEMENTS

Refund of contributions—	7,955
Benefit payments—	
*General	2,814,473
†Other	16,625
	2,839,063
Balance as at March 31, 1960	2,535,121
	\$ 5,374,174
	\$ 5,374,174

*Benefits paid in respect of participants who, at the time of death, were employed in the Public Service or were in receipt of an annuity under Part I of the Superannuation Act.

†Benefits paid in respect of participants who, at the time of death, were not employed in the Public Service and to whom an immediate annuity was not payable under Part I of the Superannuation Act upon ceasing to be employed.

BC Contributions are made to the fund in the form of monthly deductions from the salaries of certain prevailing rate or seasonal and certain other employees. Other credits are the accrual of interest at the rate of 4 per cent per annum on the balance to the credit of each contributor, the offsetting charge being to Interest on Public Debt. Debits represent payment of the amounts to the employees' credit upon resignation or death, or, if they become contributors to the Public Service superannuation account, transfers to that account.

BD The Public Service superannuation account is operated under the Public Service Superannuation Act, c. 47, 1952-53, as amended, which was proclaimed to come into effect January 1, 1954. The following statement shows the transactions in the Public Service superannuation account during the current fiscal year:

	Debit	Credit
Balance as at March 31, 1959		1,136,021,863

RECEIPTS

Contributions—	
Employees—Government, Crown Corporations, etc.	42,350,735
Retired employees	661,254
Matching contributions—Government	40,001,080
Matching contributions—Crown Corporations, etc.	1,518,288
Transferred from other pension funds	399,018
Interest	47,418,569

	<u>Debit</u>	<u>Credit</u>
DISBURSEMENTS		
Annuities	31,668,764	
*Gratuities	47,187	
†Residual amounts	93,712	
Withdrawals of contributions	6,920,092	
Transferred to other pension funds	20,730	
	38,750,485	
Balance as at March 31, 1960	1,229,620,322	
	<u>\$1,268,370,807</u>	<u>\$1,268,370,807</u>

*Amounts equal to one month's pay for each year of pensionable service, not exceeding ten.

†Amounts paid to contributors' estates or in certain cases to payees authorized by Treasury Board, where there is no one to whom an allowance provided by the Act may be paid and where the amounts already paid are less than the amounts contributed.

Further payments to persons in receipt of pensions under the Public Service Superannuation Act were made under authority of Vote 123 and the Public Service Pension Adjustment Act, c. 32, 1959.

BE These are the offsetting credits to those accounts explained under C, S and U.

BF The amounts of remittances which are not immediately classifiable are credited hereto and cleared to the proper accounts upon receipt of the necessary information.

BG The will of the late Ernest Davis, who died on May 12, 1936, provided that the residue of his estate would be paid to the Government of Canada. Credits represent the receipts of interest from investments. During 1959-60, an amount of \$75 was received and the balance of \$9,818 in the account was transferred to Non-Tax Revenue—Miscellaneous.

BH Deductions from the salaries of employees who are paid through Central Pay Office and who have elected to come under the Government plan are credited to this account pending transmittal to the insurance companies participating in the plan.

BI Through an agreement with the Province of Prince Edward Island, the Federal Government financed the building of the Hillsborough bridge in 1905 and the province agreed to pay \$9,750 annually toward the upkeep of the bridge. This was passed on to the Canadian National Railways for maintenance purposes until 1952 when the railway discontinued use of the bridge. Annual payments received in respect of 1952-53 and thereafter were credited to this account. In 1959-60 an amount of \$9,750 was withheld from the payment of subsidy to the province and credited hereto.

BJ Contributions withheld from the pay of Civil Servants, Members of the Regular Forces and the Royal Canadian Mounted Police, as well as employees of Crown Companies and contributions paid personally by participants who may be on loan to outside organizations all of whom are serving outside Canada are credited to this account. Payment of the claims from individuals for hospital expenses incurred outside Canada or in Canada immediately following return and payments for hospitalization provided in service hospitals on behalf of participants are debited hereto.

BK This account recorded revaluation adjustments of Canadian dollar balances on deposit with the International Monetary Fund—see under Other Loans and Investments. At March 31, 1960 the account reflected an asset (see J).

BL Credits to this account represent incomplete subscriptions to Victory Loans 1917 to 1919 and 1941 to 1945 inclusive and to Canada Savings Bonds 1946 to 1958 inclusive.

BM Unclaimed matured bonds which cannot be delivered are cancelled and the value, including that of any interest coupons, is credited to this account. Disbursements are made to the owners of such bonds upon application.

BN Deductions made from salaries of Ontario residents, who are paid through Central Pay Office, are credited to this account pending transmittal to the Ontario Hospital Commission.

BO All cheques except those drawn against Open Accounts, which remain undelivered for a certain period subsequent to date of issue, are credited to this account pending claims therefor. An amount of \$324,158 representing cheques unclaimed for ten years or more was transferred to Non-Tax Revenue—Miscellaneous.

BP The chartered banks of Canada submit semi-annually to this department lists of outstanding drafts on Government accounts. The amounts of these drafts, which cannot be identified, are credited to this account pending information as to the department or service concerned. Clearance is made upon receipt of such information. An amount of \$292 representing drafts unclaimed for ten years or more was transferred to Non-Tax Revenue—Miscellaneous.

BQ To this account is credited the value of war savings certificates and stamps which are returned to the Bank of Canada for various reasons. When owners are located or identified disbursements are made.

BR When called bonds are presented for payment with coupons for the period subsequent to the date of call detached, the amount of the missing coupons is withheld from the redemption settlement to the bondholder and credited to these accounts. When the coupons are located or presented for payment, the adjustments by payment or transfer are debited hereto.

BS These balances represent the total unmatured debt of the Government of Canada. Details will be found in Appendix 4 to Part I of this Report.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year—Collectible	16	144
Previous years—Collectible	2,430	2,453
—Uncollectible	607	607
	<u>\$ 3,053</u>	<u>\$ 3,204</u>

An amount of \$2,229 included in Previous years—Collectible covers fines levied under the former Wartime Prices and Trade Board which were paid into certain courts and not remitted to the Receiver General pending a decision by the Department of Justice as to their disposition.

Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960 and Travelling Expenses of \$500 or over

ADMINISTRATION AND GENERAL

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Taylor, K. W., Deputy Minister	\$ 23,000	\$ 1,483	Gander, J. E.	9,420	
Isbister, C. M., Asst. Deputy Minister	16,000		Gerry, E. C.	13,500	
Plumptre, A. F. W., Asst. Deputy Minister	16,000	2,649†	Glass, G. H.	14,500	
Elderkin, C. F., Inspector General of Banks	19,000	1,528	Gow, D. J. S.	9,420	
Abell, A. S.	12,000	1,314	Grandy, J. F.	10,000	3,726*
Allan, W. N.	8,000		Hamilton, G.	10,000	1,428
Allen, J. C.	10,500		Hockin, A. B.	11,500	{ 2,007
Anderson, D. E. J.	8,700				664*
Annis, C. A.	11,500	1,036	Hodder, H. J.	8,340	744
Audette, L. C.	16,900		Hudon, D. L.	8,340	1,476
Barrow, B. G.	11,000		Irwin, F. R.	12,000	
Bennett, T. H.	10,500		Landry, O.	10,000	
Blair, C. H.	8,220		MacBurney, H. J.	8,700	
Brekemans, C. P.	8,220		MacDonald, J. A.	13,000	699
Brown, E. F.	9,060		Mackenzie, C. J.	13,000	1,606
Charette, J. E.	10,000	704†	Mackintosh, J. D.	8,340	
Churchill, R. I.	8,220	{ 2,685†	MacNeill, R. G. (including honorarium of \$1,000)	15,000	{ 1,841
		6,660†			2,804*
Clark, H. D.	11,000	1,273	McLellan, D. R.	8,580	{ 7,932†
Corcoran, F. L.	14,500	609	Morrow, J. W.	9,420	
Davis, H. A.	11,000		Murray, E. V.	9,420	
Driscoll, J. A.	10,000	1,773	Oestreicher, E.	8,340	
Elliott, G. A.	13,500	653	Parker, N. A.	10,000	
Fry, J. L.	8,340		Parkinson, J. F.	12,500	665†
Gagnon, A.	9,420		Pollock, S.	12,500	898
Gallant, E.	8,700	{ 3,067	Read, C. L.	10,000	
		7,848†	Reisman, S. S.	13,000	934
			Smith, E. H.	9,420	
			Steele, G. G. E.	14,000	1,805
			Sutherland, J. S.	8,220	

*Removal expenses.

†Living allowance, annual rate.

‡Including \$727 charged to the Department of External Affairs as follows: Vote 76, \$40; Vote 77, \$22; Vote 301, \$665; and \$704 charged to the Department of National Defence, Vote 219.

OFFICE OF THE COMPTROLLER OF THE TREASURY

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Balls, H. R., Comptroller of the Treasury	\$ 16,000	\$ 1,358	Gilman, H. D. (including \$1,500 charged to the Senate, Vote 175)	8,700	
Hodgkin, J. O., Asst. Comptroller	14,000		Hammell, W. F.	8,580	
Anderson, T. R. C.	8,580		Hussey, J. O.	8,220	{ 2,855
Bannard, A. W.	11,000				{ 2,760†
Beach, N. E.	8,220	2,692‡	Johnson, H. W.	9,420	
Beckett, T. W.	8,580	912	Kavanagh, T. W.	8,220	
Blake, E. J.	8,580	1,626	Kentey, H. J.	8,220	
Boutin, A. E.	8,580	1,014	Kew, J. H.	9,060	
Burrows, K. M.	8,580	1,328	Merkel, A. E. A.	8,220	
Charlton, H. G.	9,420	3,544	Mitchell, A.	8,220	
Cheney, G. H.	11,500		Parr, W. L.	9,780	
Clarke, P. L.	8,220		Phair, J. B.	8,220	
Currier, J. B.	8,220	980	Phillips, T. F.	10,140	1,302
Donkin, F. W.	10,140		Riley, W. H.	8,580	
Drew, W. G.	9,060		Rolston, J. R.	8,580	616
Falardeau, J. G.	8,580		Seaborn, W. R.	9,780	
Feron, F. G.	8,580		Sterns, A. A.	8,580	
Fidler, M. D.	11,000		Turner, E. K.	8,580	519
Frowe, E. A.	8,220		Wilkinson, J. M.	8,340	
Fryer, J. D.	9,780		Wilson, H. R.	8,220	971
			Wurtele, W. G.	10,140	

†Living allowance, annual rate.

‡Charged to Department of External Affairs, Vote 76.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Addressograph Multigraph Limited, Toronto, \$108,988; Allied Chemical Canada Limited, Montreal, \$13,551; The Bell Telephone Company of Canada Limited, Montreal, \$1,620,469; British American Bank Note Company Limited, Ottawa, \$421,127; Burroughs Adding Machine of Canada Limited, Toronto, \$13,729; Government of Canada—Canadian National Railways, \$43,386, Post Office Department, \$2,029,347, Department of Public Printing and Stationery, \$703,191, Trans-Canada Air Lines, \$28,333; Canada Carbon and Ribbon Company Limited, Toronto, \$16,488; Canadian Bank Note Company Limited, Ottawa, \$420,223; Canadian Corps of Commissioners, Montreal, \$38,944; Canadian Pacific Railway Company, Montreal, \$55,777; J. E. Huot Limited, Montreal, \$105,420; International Business Machines Company Limited, Toronto, \$479,929; McKim Advertising Limited, Montreal, \$266,539; National Cash Register Company of Canada Limited, Toronto, \$95,645; Office Specialty Manufacturing Company Limited, Newmarket, Ont., \$35,293; Ottawa Hydro-Electric Commission, Ottawa, \$35,843; Spitzer & Mills Limited, Toronto, \$299,468; Taylor and Challen Limited, Birmingham, Eng., \$29,697; Victor Adding Machine Company (Canada) Limited, Galt, Ont., \$10,677.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	20,480,345	18,455,003	18,260,851
(2) Civilian allowances	58,529	49,549	54,346
(4) Professional and special services	55,000	57,011	57,778
(5) Travelling and removal expenses	245,700	252,006	212,844
(6) Freight, express and cartage	104,100	105,342	97,245
(7) Postage	2,087,400	2,032,077	1,975,206
(8) Telephones, telegrams and other communication services	1,511,530	1,486,718	1,367,817
(9) Publication of departmental reports and other material	91,350	81,123	101,157
(11) Office stationery, supplies, equipment and furnishings	1,484,901	1,469,947	1,349,807
(12) Materials and supplies	94,265	93,624	76,863
Buildings and works, including land—			
(15) Rentals	3,101	3,101	24,101
Equipment—			
(16) Construction or acquisition	117,395	67,415	47,865
(17) Repairs and upkeep	49,450	38,742	28,186
(19) Municipal or public utilities services—			
Grants to municipalities	22,500,000	22,499,890	21,889,770
Sundry	40,500	38,973	39,131
	22,540,500	22,538,863	21,928,901
(20) Contributions, grants, subsidies, etc., not included else- where—			
Payments to National Conference of Canadian Universities	26,221,500	26,112,000	25,551,250
Sundry	66,000	66,000	116,000
	26,287,500	26,178,000	25,667,250
(21) Pensions, superannuation and other benefits—			
Government's contribution to superannuation account—			
Re current and arrears payments of individuals	40,001,080	40,001,080	37,646,322
Sundry	10,288,809	4,547,657	3,805,747
	50,289,889	44,548,737	41,452,069
(22) All other expenditures (other than special categories)	1,892,287	447,448	586,045
SPECIAL CATEGORIES			
(23) Interest on public debt, etc.	783,462,190	783,462,190	648,026,486
(24) Subsidies and special payments to the provinces	523,147,661	518,900,813	467,006,053
	1,434,003,093	1,420,267,709	1,228,320,870
(34) Less—Estimated savings and recoverable items	126,628	112,581	115,588
Total	\$1,433,876,465	\$1,420,155,128	\$1,228,205,282

Appendix 1

ROYAL CANADIAN MINT

COINAGE AND BULLION OPERATIONS, 1959-60

GOLD PURCHASE ACCOUNT

	Ounces fine	Value
Gold on hand, March 31, 1959 (Value at \$33.74481521)	193,193.322	6,519,273
Gold purchased at various rates	2,641,479.141	88,310,658
Gain in refining credited to Consolidated Revenue Fund	894.760	29,759
	<u>2,835,567.223</u>	<u>94,859,690</u>
Adjustment—Revaluation of gold		—83,236
	<u>2,835,567.223</u>	<u>94,776,454</u>
Less: Gold transferred to Bank of Canada for purposes of the Exchange Fund account and sundry sales	2,703,863.563	90,383,800
Balance held at March 31, 1960 (Value at \$33.35256034)	<u>131,703.660</u>	<u>\$ 4,392,654</u>

SILVER BULLION PURCHASE ACCOUNT

Balance, March 31, 1959		120,541
Bullion purchased		486,457
Treatment charges—sweep		6,500
		<u>613,498</u>
Less: Bullion sold or transferred	410,222	
Net loss on operations	<u>14,651</u>	<u>424,873</u>
Balance, March 31, 1960		<u>\$ 188,625</u>

SILVER COINAGE ACCOUNT

Balance, March 31, 1959		4,259,189
Bullion and alloy purchased or transferred		6,284,632
Worn coin purchased (withdrawn for recoinage)		48,546
Net gain on coinage credited to Consolidated Revenue Fund		*4,060,236
		<u>14,652,603</u>
Less: Coin sold		8,218,824
Balance, March 31, 1960		<u>\$ 6,433,779</u>

*The amount credited to the Consolidated Revenue Fund was reduced by the amount of the net loss on operations in the silver bullion purchase account.

NICKEL COINAGE ACCOUNT

Balance, March 31, 1959		268,851
Nickel blanks purchased		160,538
Mutilated coin purchased		1,144
Net gain on coinage credited to Consolidated Revenue Fund		333,169
		<u>763,702</u>
Less: Defaced mutilated coin and brockages sold	5,846	
Coin sold	<u>564,211</u>	<u>570,057</u>
Balance, March 31, 1960		<u>\$ 193,645</u>

PUBLIC ACCOUNTS, 1959-60: PART II

ROYAL CANADIAN MINT—Continued

BRONZE COINAGE ACCOUNT

Balance, March 31, 1959	208,629
Metal purchased	256,135
Worn coin purchased (withdrawn for recoinage)	1,486
Net gain on coinage credited to Consolidated Revenue Fund	661,239
	<hr/>
	1,127,489
Less: Coin sold	837,623
Metal sold or transferred	126
	<hr/>
	837,749
Balance, March 31, 1960	<hr/> <hr/>
	\$ 289,740

STEEL COINAGE ACCOUNT

Balance, March 31, 1959	3,703
Mutilated coin purchased	979
Balance, March 31, 1960	<hr/>
	\$ 4,682

ROYAL CANADIAN MINT—*Concluded*

RECOINAGE STATEMENT

	Amount withdrawn for recoinage Face Value	Amount withdrawn for recoinage Net Value	Amount recoined Face Value	Loss on recoinage	Gain on recoinage	Balance held for recoinage Net Value
	\$	\$	\$	\$	\$	\$
SILVER COIN						
Total to March 31, 1959.....	10,175,574	10,044,806	10,711,221	96,072	802,817	13,836
April 1, 1959 to March 31, 1960.....	48,546	48,546	51,802	.....	899	Cr. 2,357
Total to March 31, 1960.....	10,224,120	10,093,352	10,763,023	96,072	803,716	11,479
BRONZE COIN*						
Total to March 31, 1959.....	1,104,928	1,099,219	646,906	609,551	157,413	175
April 1, 1959 to March 31, 1960.....	1,486	1,486	1,143	297	.....	46
Total to March 31, 1960.....	1,106,414	1,100,705	648,049	609,848	157,413	221

* Includes tombac

COINAGE ISSUED

	Total to March 31, 1959	Total from April 1, 1959 to March 31, 1960	Total to March 31, 1960
	\$	\$	\$
Gold:—			
\$ 5.00.....	1,388,070	.....	1,388,070
10.00.....	3,480,380	.....	3,480,380
	4,868,450	.....	4,868,450
Silver:—			
\$ 1.00.....	10,000,704	1,497,402	11,498,106
0.50.....	20,571,336	1,548,634	22,119,970
0.25.....	55,225,256	3,223,558	58,448,814
0.20.....	210,000	.....	210,000
0.10.....	33,972,488	1,949,230	35,921,718
0.05.....	6,020,802	.....	6,020,802
	126,000,586	8,218,824	134,219,410
Nickel.....	9,371,479	564,211	9,935,690
Tombac.....	1,407,824	.....	1,407,824
Steel.....	3,463,238	.....	3,463,238
Bronze.....	15,631,714	837,623	16,469,337

Appendix 2

SUBSIDIES TO PROVINCES

For the fiscal year ended March 31, 1960

PROVINCE OF NEWFOUNDLAND

For the local purposes of the Province and the support of its Government and Legislature—

Fixed subsidy	180,000
Subsidy of 80 cents per head on a population of 361,416 (census 1951)	289,133
Additional annual subsidy, Chap. 1, Statutes of 1949	1,100,000
	<u>\$ 1,569,133</u>

PROVINCE OF NOVA SCOTIA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 400,000 and 800,000)	190,000
Grant of 80 cents per head on a population of 642,584 (census 1951)	514,067
Additional annual subsidy, Chap. 14, Statutes of 1942	1,300,000
Interest for one year at 5 per cent per annum on debt allowance of \$1,055,411	52,771
	<u>\$ 2,056,838</u>

PROVINCE OF PRINCE EDWARD ISLAND

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant	100,000
Grant of 80 cents per head on a population of 109,078 (census 1891)	87,262
Grant in lieu of public lands less interest on land account	5,880
Subsidy in settlement of steamship service claims	30,000
Additional annual subsidies and grants—	
Chap. 8, Statutes of 1887 and Chap. 192, R.S., 1927	20,000
Chap. 42, Statutes of 1912	100,000
Chap. 14, Statutes of 1942	275,000
Interest for one year at 5 per cent per annum on debt allowance of \$775,792	38,790
	<u>\$ 656,932</u>

PROVINCE OF NEW BRUNSWICK

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 400,000 and 800,000)	190,000
Grant of 80 cents per head on a population of 515,697 (census 1951)	412,557
Subsidy in lieu of export duty on lumber	150,000
Additional annual subsidy, Chap. 14, Statutes of 1942	900,000
Interest for one year at 5 per cent per annum on debt allowance of \$529,299	26,465
	<u>\$ 1,679,022</u>

PROVINCE OF QUEBEC

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 2,500,000	2,000,000
Grant of 60 cents per head on the balance of population—1,555,681 (census 1951)	933,408
Interest for one year at 5 per cent per annum on debt allowance of \$2,549,213	127,461
	<u>\$ 3,300,869</u>

PROVINCE OF ONTARIO

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 2,500,000	2,000,000
Grant of 60 cents per head on the balance of population—2,097,542 (census 1951)	1,258,525
Interest for one year at 5 per cent per annum on debt allowance of \$2,848,289	142,415
	<u>\$ 3,640,940</u>

PROVINCE OF MANITOBA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 878,000 (intercensus estimate)	713,584
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$7,631,683	381,584
	<u>\$ 2,065,168</u>

PROVINCE OF SASKATCHEWAN

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 896,000 (intercensus estimate)	722,934
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$8,107,500	405,375
	<u>\$ 2,098,309</u>

PROVINCE OF ALBERTA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 1,228,000 (intercensus estimate)	1,024,354
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$8,107,500	405,375
	<u>\$ 2,399,729</u>

PROVINCE OF BRITISH COLUMBIA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 1,165,210 (census 1951)	932,168
Subsidy in lieu of public lands	100,000
Interest for one year at 5 per cent per annum on debt allowance of \$583,021	29,151
	<u>\$ 1,281,319</u>

SUBSIDY PAYMENTS FROM JULY 1867 TO CLOSE OF THE FISCAL YEAR ENDED MARCH 31, 1960

Province	Allowances for Government	Allowances per head of population	Special grant	Interest on debt allowances	Total
Newfoundland	2,025,000	3,187,196	12,375,000		17,587,196
Nova Scotia	12,470,000	35,434,246	17,726,980	4,554,749	70,185,975
Prince Edward Island	6,320,000	7,494,261	12,292,182	3,572,587	29,679,030
New Brunswick	11,830,000	27,436,327	25,380,000	2,085,724	66,732,051
Quebec	15,520,000	149,395,372		8,510,768	173,426,140
Ontario	15,920,000	177,044,711		8,588,882	201,553,593
Manitoba	11,870,000	32,641,913	35,269,232	23,271,807	103,052,952
Saskatchewan	11,216,666	33,697,945	44,562,500	22,295,625	111,772,736
Alberta	10,591,666	30,476,240	40,375,000	22,295,625	103,738,531
British Columbia	11,640,000	30,997,640	9,900,000	2,604,227	55,141,867
	<u>\$ 109,403,332</u>	<u>\$ 527,805,851</u>	<u>\$ 197,880,894</u>	<u>\$ 97,779,994</u>	<u>\$ 932,870,071</u>

NOTE.—The above statement does not include any special grants which were voted and paid to the Maritime Provinces, Manitoba, Saskatchewan and British Columbia, nor does it include any payment to provinces under Dominion-Provincial Taxation Agreements, payment of the transitional grant to the Province of Newfoundland, nor payment under the Newfoundland Additional Grants Act.

Appendix 3

EXCHANGE FUND ACCOUNT

Ottawa, March 3, 1960.

THE HONOURABLE DONALD M. FLEMING,
MINISTER OF FINANCE,
OTTAWA.

Sir:

In accordance with the requirement of Section 27(2) of the Currency, Mint and Exchange Fund Act, an audit has been made of the Exchange Fund Account for the year ended December 31, 1959.

The attached certified statement gives a summary of the Account for the year, and the composition of the balance of the Account as at December 31, 1959, together with the comparable figures for the previous year.

The accumulated deficit increased by \$20,360,359 during the year, due chiefly to the revaluation of holdings at the rate of \$0.95 7/32 Can. = \$1.00 U.S. At the close of the preceding year the holdings had been revalued on the basis of \$0.96 7/16 Can. = \$1.00 U.S.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

EXCHANGE FUND ACCOUNT—Concluded

ESTABLISHED PURSUANT TO THE EXCHANGE FUND ACT
AND CONTINUED UNDER THE CURRENCY, MINT AND EXCHANGE FUND ACT

Summary of Transactions

	1959	1958
Balance at beginning of year	2,010,125,774	1,933,880,393
<i>Deduct:</i>		
Paid into the Consolidated Revenue Fund in accordance with Section 24 of the Currency, Mint and Exchange Fund Act	18,625,774	22,880,393
Repayment of advances (net) during the year	47,500,000	80,500,000
	66,125,774	57,619,607
	1,944,000,000	1,991,500,000
<i>Add:</i>		
Earnings on investments during the year (to be paid into the Consolidated Revenue Fund)	25,512,901	18,625,774
Balance at the end of the year	\$ 1,969,512,901	\$ 2,010,125,774

Composition of Year-end Balances

Canadian Dollars		
Cash on deposit	24,600	955,864
U.S. Dollars		
Cash on deposit	18,774,794	29,974,836
U.S. Treasury Notes, Bills, Certificates of Indebtedness and Bonds, at cost with accrued interest or discount	813,040,115	735,870,484
Gold	831,814,909	765,845,320
	913,676,293	1,039,688,631
Suspense Account	781	
	1,745,516,583	1,806,489,815
<i>Add:</i> Deficit—resulting from sale and revaluation of holdings (including revaluation at December 31, 1959, on the basis of the exchange rate of \$0.95 7/32 Can.—\$1.00 U.S. and at December 31, 1958, on the basis of the exchange rate of \$0.96 7/16 Can.—\$1.00 U.S.) without allowing for those earnings subsequent to December 31, 1946, which were paid into the Consolidated Revenue Fund.	223,996,318	203,635,959
	\$ 1,969,512,901	\$ 2,010,125,774

Certified correct.

The Bank of Canada,

J. E. COYNE,
Governor.

W. A. CAMERON,
*Chief of the Foreign
Exchange Department.*

I have examined the transactions in connection with the Exchange Fund Account for the year ended December 31, 1959 and have obtained all the information and explanations I have required. In my opinion, the transactions have been in accordance with the provisions of the Currency, Mint and Exchange Fund Act, and the above statement, which is in agreement with records maintained by the Bank of Canada, exhibits a true and correct view of the composition of the balance of the Account as at December 31, 1959.

A. M. HENDERSON,
Auditor General.



1959-60

PUBLIC ACCOUNTS

ALPHABETICALLY BY DEPARTMENT

PART II

L

DEPARTMENT OF FISHERIES

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF FISHERIES

NOTE.—Revenues are shown on page L-18, Open Accounts on page L-19 and Expenditures by Standard Objects on page L-23.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
L-3	Stat.	Minister of Fisheries—Salary and motor car allowance.....	17,000 00	17,000 00	17,000 00
GENERAL SERVICES					
L-3	127	Departmental administration.....	398,000 00	372,447 78	363,570 65
L-3	128	*Information and Educational Service.....	184,000 00	163,605 31	176,408 45
L-4	129	Economics Service.....	347,600 00	315,210 62	296,028 96
	514				
L-4	130	Industrial Development Service.....	1,546,365 00	1,086,877 48	512,662 91
	515				
L-5	Stat.	Fishing bounty.....	159,999 70	159,999 70	159,821 10
FIELD SERVICES					
L-6	131	Field Services administration.....	905,710 00	769,215 51	742,879 30
	516				
L-6	132	Conservation and Development Service—			
		*Operation and maintenance.....	5,632,452 00	5,509,786 03	5,072,047 09
L-8	133	Construction or acquisition of buildings,			
	517	works, land and equipment.....	1,953,200 00	1,819,751 25	652,109 82
L-9	134	Inspection and Consumer Service.....	1,869,705 00	1,787,630 65	1,529,371 07
	518				
L-10	135	Fishermen's indemnity plan administration....	236,600 00	213,888 94	203,057 13
SPECIAL					
L-11	136	Canadian share of expenses of the international commissions detailed in the Estimates.....	972,830 00	781,703 44	787,491 52
L-12	137	Newfoundland Bait Service.....	536,560 00	505,903 28	632,249 34
	519				
L-13	138	Extension of educational work in co-operative producing and selling among fishermen.....	90,000 00	88,830 40	86,966 40
L-13	139	Fisheries Prices Support Act administration....	63,940 00	51,840 07	61,777 72
L-13	140	*Payment of assistance to producers of salted fish	600,000 00	600,000 00	735,538 30
L-13	141	*Assistance in the construction of vessels of the			
	657	dragger or long liner type.....	474,512 00	474,511 95	349,633 35
L-13	142	*Assistance in the construction of bait freezing and storage facilities.....	30,000 00	23,275 00	
L-14	520	*To recoup the lobster trap indemnity account, as at March 31, 1959.....	70,790 00	70,790 00	
L-14	521	Destruction of dogfish and other predators....	250,000 00	144,371 75	67,372 04
L-14	658	*To recoup the lobster trap indemnity account and the fishing vessel indemnity account in respect of losses incurred during the fiscal year 1959-60.....	87,310 00	87,310 00	
L-14	Stat.	Refunds of amounts credited to revenue in previous years.....	1,100 00	1,100 00	
FISHERIES RESEARCH BOARD OF CANADA					
L-15	143	Headquarters administration.....	184,420 00	159,940 01	175,385 81
L-15	144	*Operation and maintenance.....	3,950,565 00	3,751,797 45	3,430,173 13
L-16	145	Construction or acquisition of buildings, works,			
	522	land and equipment.....	1,083,130 00	924,127 55	1,435,450 78
GENERAL					
Expenditures: from appropriations not required for 1959-60.....					19,480 19
Total.....			\$21,645,788 70	\$19,880,914 17	\$17,506,475 06

* Complete title is shown in the following details.

Salary of Minister, Hon. J. A. MacLean, Salaries Act, c. 243, R.S., as amended....	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. J. A. MacLean received travelling expenses of \$1,891, charged to Vote 127.

GENERAL SERVICES

Vote 127 Departmental administration

		Estimates	Allotments	Expenditures
Salaries	(1)	360,000	358,500	340,056
Travelling expenses	(5)	18,000	18,000	13,153
Freight, express and cartage	(6)	750	750	731
Postage	(7)	1,000	1,000	1,000
Telephones and telegrams	(8)	3,900	5,400	4,577
Publication of reports and other material	(9)	250	250	61
Office stationery, supplies and equipment	(11)	13,400	13,400	12,712
Materials and supplies	(12)	200	200	133
Sundries	(22)	500	500	25
		<u>\$ 398,000</u>	<u>\$ 398,000</u>	<u>\$ 372,448</u>

Vote 128 Information and Educational Service, including grant of \$3,000 to Nova Scotia Fisheries Exhibition

		Estimates	Allotments	Expenditures
Salaries	(1)	79,000	75,500	74,964
Travelling expenses	(5)	5,700	9,200	5,059
Freight, express and cartage	(6)	1,125	1,425	1,392
Postage	(7)	600	600	600
Telephones and telegrams	(8)	1,000	1,000	593
Publication of reports and other material	(9)	38,000	38,000	31,629
A Exhibits, advertising, films, broadcasting and displays	(10)	51,600	51,300	42,919
Office stationery, supplies and equipment	(11)	2,350	2,350	1,961
Rental of exhibition space	(15)	1,050	1,050	1,042
Acquisition of equipment	(16)	300	300	284
Repairs and upkeep of equipment	(17)	275	275	162
Grant to Nova Scotia Fisheries Exhibition, Lunenburg	(20)	3,000	3,000	3,000
		<u>\$ 184,000</u>	<u>\$ 184,000</u>	<u>\$ 163,605</u>

This vote was provided for expenditures in connection with the publication of departmental reports and the advertisement of the industry through the press, educational films, displays and other media.

A Expenditures included \$29,185 paid to James Lovick and Co. Ltd., for the execution of a program of advertising.

Votes 129 and 514 Economics Service

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	264,000	264,000	247,232
Professional and special services	(4)	12,000	10,000	6,273
Travelling and removal expenses	(5)	23,200	22,400	18,814
Freight, express and cartage	(6)	295	295	130
Postage	(7)	1,110	1,210	1,210
Telephones and telegrams	(8)	2,740	3,440	3,428
Publication of reports and other material	(9)	2,600	2,600	1,838
Office stationery, supplies and equipment	(11)	37,570	37,570	32,214
Materials and supplies	(12)	650	650	401
Repairs and upkeep of equipment	(17)	500	500	493
Charter of boats	(18)	2,850	2,850	1,587
Unemployment Insurance contributions and other benefits for personal services	(21)	50	50	44
Sundries	(22)	35	2,035	1,547
		<u>\$ 347,600</u>	<u>\$ 347,600</u>	<u>\$ 315,211</u>

This vote was provided for expenditures in connection with the study of the economic aspects of fisheries problems.

Educational leave at half pay was granted to M. C. Cormier from September 16 to March 31, under authority of P.C. 8/3600, August 13, 1948.

Votes 130 and 515 Industrial Development Service

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	172,000	171,000	140,293
Allowances	(2)	9,300	30,300	29,056
A Professional and special services	(4)	20,000	20,000	15,900
Travelling and removal expenses	(5)	17,565	17,565	17,565
Freight, express and cartage	(6)	5,100	5,100	4,461
Postage	(7)	130	130	92
Telephones and telegrams	(8)	2,020	2,670	2,426
Publication of reports and other material	(9)	400	400	1
Office stationery, supplies and equipment	(11)	2,500	2,500	998
Materials and supplies	(12)	85,200	52,516	45,808
Construction or acquisition of buildings and works	(13)	30,300		
Valleyfield, Nfld.				
Landscaping property			2,300	2,300
Fencing of departmental property			12,684	12,684
Contract (1958-59): United Nail and Foundry Company, Limited, \$22,684; expenditures, \$12,684; to date, \$22,684 (final).				
Installation of one new dryer			35,000	33,750
Contract: Ross Engineering of Canada Limited, \$31,138; expenditures, \$29,880, including holdbacks, \$2,989.				
Construction of two concrete holding bins with capacity of 20,000 pounds each			3,000	
Total construction or acquisition of buildings and works		<u>30,300</u>	<u>52,984</u>	<u>48,734</u>

		Estimates	Allotments	Expenditures
Repairs and upkeep of buildings and works	(14)	12,300	12,300	11,821
Acquisition of equipment	(16)	67,800	57,800	41,834
Repairs and upkeep of equipment	(17)	4,250	4,250	3,315
Unemployment Insurance contributions	(21)	900	900	670
Technical services to fishermen and fishing industry	(22)	1,114,000		
Exploration for commercial stocks of fish			40,000	7,901
B Development and demonstration of fish catching methods and devices			176,000	129,447
Development and demonstration of fish processing equipment			40,000	15,238
Development and demonstration of fish transportation and handling equipment			13,000	
Development of fish products and packaging			30,000	12,266
Community fishing stages			800,000	551,558
Projects under \$5,000			14,350	6,412
Total technical services to fishermen, etc.		1,114,000	1,113,350	722,822
Sundries	(22)	2,600	2,600	1,081
		<u>\$ 1,546,365</u>	<u>\$ 1,546,365</u>	<u>\$ 1,086,877</u>

This vote was provided for expenditures on fisheries industrial development programs designed to aid fishermen and the fishing industry generally, the administrative costs of the service and the operational expenses of the experimental fish processing plant at Valleyfield, Nfld.

A Expenditures included payment to Queen's University, Kingston, Ont., under an agreement for the development of new fishing vessel designs, etc., as authorized by T.B. 539320, October 27, 1958, \$15,000; to date, \$22,500 (final).

B Expenditures included payment to: Crosoils Limited, St. John's, for the charter of the vessel *Linda May* from April 1 to July 31, 1959, \$36,000; Mabel Omstead, Wheatley, Ont., for the charter of the vessel *Erie I* from August 1 to March 31, 1960, \$24,540.

Revenues arising from services provided through the above expenditures amounted to \$23,336 and included rentals, \$5,576; sales of fish (Valleyfield, Nfld., experimental fish processing plant), \$11,474; sales of bait, \$619 and sundry sales, \$2,070.

Fishing bounty, Deep Sea Fisheries Act, c. 61, R.S. (20) \$ 160,000

Under authority of the Deep Sea Fisheries Act, the Governor in Council may authorize the payment, out of the Consolidated Revenue Fund, of an annual grant not exceeding \$160,000 to aid in the development of the sea fisheries of Canada, by the encouragement of the building and fitting out of improved fishing vessels and the improvement of conditions for fishermen.

P.C. 1960-300, March 10, 1960, provided for the distribution of the above amount for the fiscal year 1959-60 to owners of vessels and boats, and to fishermen who have complied with the regulations, upon the following basis:

Boats: owners, \$1 per boat; fishermen, \$9.70 each.

Vessels: owners, \$1 per registered ton, provided however that the payment to the owner shall not exceed the sum of \$80; fishermen, \$9.70 each. Details of the distribution follow:

Province	Boats	Men	Amount	Vessels	Men	Amount	Total
Nova Scotia	2,339	3,441	35,717	670	2,842	43,998	79,715
Prince Edward Island	733	1,231	12,673	20	87	1,455	14,128
New Brunswick	736	1,345	13,782	296	869	14,124	27,906
Quebec	1,780	2,922	30,123	149	554	8,128	38,251
	<u>5,588</u>	<u>8,939</u>	<u>\$ 92,295</u>	<u>1,135</u>	<u>4,352</u>	<u>\$ 67,705</u>	<u>\$ 160,000</u>

FIELD SERVICES

Votes 131 and 516 Field Services administration

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 580,910	580,910	572,336
	Allowances	(2) 3,085	3,085	2,924
	Travelling and removal expenses	(5) 25,200	27,200	23,739
	Freight, express and cartage	(6) 1,950	1,950	1,325
	Postage	(7) 5,700	6,100	5,993
	Telephones and telegrams	(8) 20,250	21,550	20,234
	Office stationery, supplies and equipment	(11) 12,540	14,540	12,938
	Materials and supplies	(12) 4,680	4,230	2,439
	Construction or acquisition of buildings and works	(13) 35,000		
	Construction of office building and laboratory facilities..		35,000	
	Rental of land and buildings	(15) 925	925	672
A	Acquisition of equipment	(16) 10,800	11,250	11,235
	Repairs and upkeep of equipment	(17) 4,150	4,150	3,403
B	Charter of aircraft	(18) 200,000	194,300	111,702
	Light, heat and power	(19) 40	40	
	Unemployment Insurance contributions and other benefits for personal services	(21) 100	100	65
	Sundries	(22) 380	380	211
		\$ 905,710	\$ 905,710	\$ 769,216

This vote was provided for expenditures in connection with the general administration of Field Services consisting of the Protection, Inspection, Fish Culture and Development, and Consumer Branches.

A Expenditures comprised the purchase of 5 motor cars.

B Expenditures included \$111,374 paid to Eastern Provincial Airways.

Vote 132 Conservation and Development Service—Operation and maintenance (including the former destruction of harbour and gray seals)

		Estimates	Allotments	Expenditures
	Salaries and wages	3,361,582	3,401,582	3,401,582
	Allotted from Vote 120, Salaries, etc.	100,000	100,000	82,088
		(1) 3,461,582	3,501,582	3,483,670
	Allowances	(2) 110,070	113,070	112,286
A	Professional and special services	(4) 18,800	22,900	18,580
	Travelling and removal expenses	(5) 372,150	381,650	371,768
	Freight, express and cartage	(6) 6,610	7,510	6,928
	Postage	(7) 8,755	8,755	7,286
	Telephones, telegrams and other communication services	(8) 29,880	32,780	32,193
	Publication of reports and other material	(9) 4,900	4,900	1,808
	Advertising and posters	(10) 1,430	1,430	695
	Office stationery, supplies and equipment	(11) 20,875	20,875	19,134
	Materials and supplies	(12) 445,700	433,700	415,861
	Provisions for vessels	(12) 132,400	131,400	128,975
	Fish food	(12) 92,000	105,000	104,728
B	Repairs and upkeep of buildings and works	(14) 108,515	109,415	100,957
	Rental of land and buildings	(15) 12,970	9,820	8,716
C	Repairs and upkeep of equipment	(17) 439,860	409,460	382,213
D	Charter of aircraft	(18) 117,200	112,700	101,565
	Charter of boats	(18) 130,330	110,330	110,143
	Rental of equipment	(18) 24,905	24,905	21,192
	Light, heat and power	(19) 15,880	16,480	16,025
	Unemployment Insurance contributions and other benefits for personal services	(21) 10,900	11,600	8,783
E	Payments for the destruction of harbour and gray seals ..	(22) 41,500	36,000	31,200
	Sundries	(22) 25,240	26,190	25,080
		\$ 5,632,452	\$ 5,632,452	\$ 5,509,786

This vote was provided for expenditures in connection with the enforcement of fisheries laws and regulations; maintaining and increasing stocks of fish through stream improvements, predator control and the operation of fish hatcheries; and the development of new techniques in oyster and clam culture.

Payments to fishery guardians from the relevant allotments, with the 1958-59 figures in parentheses were: salaries and wages, \$268,228 (\$256,964); travel, \$15,714 (\$13,913).

A Legal fees of \$500 or over were paid to: Bell, Mathieson and Foster, Charlottetown, \$587; Leger and Leger, Moncton, N.B., \$961; Wm. A. Reddin, Alberton, P.E.I., \$1,977.

B McCulloch Electric Ltd., New Westminster, B.C. received \$15,900 through the Department of Public Works for rehabilitation of electrical system in fisheries station at New Westminster, B.C.

C Contract (1958-59) for the annual refit and installation of new propulsion engines in the motor vessel *Laurier*: Star Shipyard (Mercer's) Limited, \$38,968; expenditures, \$3,176; to date, \$38,968 (final) (amends reporting in Public Accounts, 1958-59).

Contract for the refit of the motor vessel *Howay*: Star Shipyard (Mercer's) Limited, \$5,463; expenditures, \$5,463 (final).

Contract for the annual refit of the motor vessel *Atlin Post*: Sterling Shipyards Limited, \$16,666; expenditures, \$16,666 (final).

Contract for the refit and re-engining of the motor vessel *Howay*: Sterling Shipyards Limited, \$56,810; expenditures, \$55,608.

Contract for the annual refit of the motor vessel *Kitimat*: McKay-Cormack Limited, \$7,793; expenditures, \$7,793 (final).

Contract for the reconstruction of the wheelhouse for the motor vessel *Clavella*: Bel-Aire Shipyard Limited, \$12,091; expenditures, \$9,000.

An amount of \$64,297 was paid to Finning Tractor and Equipment Co. Ltd., Vancouver, for 2 marine diesel engines for the motor vessel *Howay*.

D British Columbia Airlines Limited received \$49,502 under an agreement, for maintaining an air patrol over the fisheries of the Province of British Columbia.

Pacific Western Airlines Limited received \$21,681 under an agreement, for fisheries patrol duties in the Great Slave Lake Area, N.W.T. and \$13,768 under an agreement, for a survey of the Naas and Nanika Rivers, B.C.

E P.C. 6839, August 4, 1942, authorized the Minister to establish the rate of bounty to be paid in any fiscal year for the destruction of harbour and gray seals, which cause considerable loss of fish and damage to fishing equipment on both coasts. They are also hosts to the cod-worm on the Atlantic Coast, causing incalculable loss to the industry. During the present fiscal year the bounty was: East Coast, pup seals, \$5; adult seals, \$10; West Coast, all seals \$5.

The following is a statement of expenditures by activities and areas:

	1959-60	1958-59
Protection		
Newfoundland	425,112	413,468
Maritimes	1,659,481	1,575,611
Central	69,991	57,024
Pacific	1,859,332	1,724,047
Fish culture stations		
Nova Scotia	288,545	251,113
Prince Edward Island	24,434	17,657
New Brunswick	211,569	204,933
Shellfish culture	105,008	104,261
Biological and engineering		
Newfoundland	45,269	37,273
Maritimes	192,310	191,412
British Columbia	503,680	372,341
Destruction, harbour and gray seals		
East Coast	14,045	16,190
West Coast	17,155	18,701
Headquarters—Administration	93,855	88,016
	<u>\$ 5,509,786</u>	<u>\$ 5,072,047</u>

Revenues arising from services provided through the above expenditures amounted to \$139,422 including licence fees, \$70,449; fines and forfeitures, \$37,624 and rentals, \$22,694.

Votes 133 and 517 Conservation and Development Service—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works (13)	477,560		
Completion of fishway, Great Rattling Brook, Nfld.		9,230	7,957
Construction of garage and storage shed in Central Newfoundland		5,000	4,270
Channel improvements, Hagwilget Canyon, B.C.		3,000	2,919
Construction of fifteen long ponds, Margaree Hatchery, N.S.		18,000	17,519
Completion of spawning channel and rearing area, Robson Creek, Vancouver Island, B.C.		92,000	91,481
Construction of new dwelling, Cardigan, P.E.I.		13,350	13,217
Construction of six long ponds, Charlo Hatchery, N.B.		6,000	5,997
Construction of twenty reinforced concrete ponds, Florenceville Hatchery, N.B.		21,000	17,692
Construction of warehouse, Ellerslie, P.E.I.		7,000	5,306
Construction of a marine railroad for hauling out vessels, Hay River, N.W.T.		5,155	4,515
Erection of permanent marker on Canadian end of the Bonila-Tatoosh Line		5,000	444
Construction of fishways at upper and middle falls on the Indian River, B.C.		120,000	116,773
Contract: Northwest Construction Limited, \$110,327; expenditures, \$110,327, including holdbacks, \$11,033.			
Construction of counting weirs, Wilfred Creek, Big Qualicum River and Nimkish River, B.C.		16,000	15,916
Construction of spawning area on Great Central Lake, Vancouver Island, B.C.		23,000	22,947
Additions to test flume, Robson Creek, Vancouver Island, B.C.		16,000	15,925
Geological investigation, Big Qualicum River dam, B.C.		50,000	49,907
Contract: Crippen Wright Engineering Limited, \$49,907; expenditures, \$49,907 (final).			
Construction of float, Quatsino, B.C.		1,850	1,850
Construction of office building, Louisburg, N.S.		15,000	14,794
Contract (through the Department of Public Works): Maritime Builders Ltd., \$14,773; expenditures, \$14,773 (final).			
Construction of office building, Port Hardy, B.C.		950	896
Payment for land (through the Department of Public Works) was made to Eli Smith and Anna F. Wooten, \$553.			
Completion of marine grid, Prince Rupert, B.C.		8,000	7,711
Contract (1958-59, through the Department of Public Works): Eby and Sons Ltd., \$20,980; expenditures, \$7,304; to date, \$20,980 (final) (amends reporting in Public Accounts, 1958-59).			
Construction of fish holding facilities and counting weir on the Tsolum River, B.C.		11,000	10,867
Projects under \$5,000		31,025	21,141
Total construction or acquisition of buildings and works	477,560	477,560	450,044
A Acquisition of equipment (16)	1,475,640	1,475,640	1,369,707
	<u>\$ 1,953,200</u>	<u>\$ 1,953,200</u>	<u>\$ 1,819,751</u>

A Expenditures included the purchase of: small floating equipment, \$52,724; 1 motor car at a net cost of \$1,508; 16 motor trucks at a net cost of \$48,515; 3 station wagons at a net cost of \$7,839; 1 cabin cruiser at a cost of \$7,858.

Contracts of \$5,000 or over follow:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date
Alberton Industries				
Construction of a 38 foot wooden patrol vessel ..\$	10,992	1959-60	\$ 7,427	\$ 7,427
Bel-Aire Shipyard Limited				
Construction of a 46 foot wooden patrol vessel	47,553	1958-59	11,969	47,553 (f)
Alec C. Campbell and Son				
Design of a proposed 175 foot protection vessel	10,200	1959-60	7,650	7,650
Canadian Vickers Limited				
Construction of a 153 foot steel patrol vessel	1,148,380	1958-59	928,429	1,148,380 (f)
Conrad Goupil				
Construction of a 41 foot patrol boat	9,372	1959-60	9,372	9,372 (f)
Hutt Brothers				
Construction of a 42 foot wooden patrol vessel	13,100	1959-60	13,100	13,100 (f)
McKay-Cormack Limited				
Construction of a 51 foot wooden patrol boat	58,643	1959-60	58,399	58,399
Newfoundland Shipyards Limited				
Construction of a 48 foot wooden patrol vessel	43,723	1959-60	43,723	43,723 (f)
Star Shipyard (Mercer's) Ltd.				
Construction of a 45 foot wooden patrol vessel	45,901	1959-60	45,901	45,901 (f)
Stright-MacKay Limited				
Construction of a 42 foot patrol vessel	12,998	1959-60	6,499	6,499
(f) Final expenditures.				

Votes 134 and 518 Inspection and Consumer Service

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 1,248,305	1,242,705	1,233,013
	Allowances	(2) 9,155	14,755	13,595
A	Professional and special services	(4) 1,300	1,300	1,102
	Travelling and removal expenses	(5) 225,110	229,610	224,849
	Freight, express and cartage	(6) 10,325	10,325	8,404
	Postage	(7) 4,050	4,050	4,023
	Telephones and telegrams	(8) 20,155	23,005	21,986
	Publication of reports and other material	(9) 850	850	223
	Advertising and posters	(10) 125	125	
	Office stationery, supplies and equipment	(11) 14,480	18,480	12,419
	Materials and supplies	(12) 94,830	88,780	74,761
	Construction or acquisition of buildings and works	(13) 79,900		
	Construction of three office residences, Nfld.		45,000	41,103
	Construction inspection laboratory, Halifax		500	
	Projects under \$5,000		4,900	4,408
	Total construction or acquisition of buildings and works	79,900	50,400	45,511
	Repairs and upkeep of buildings and works	(14) 3,935	3,935	1,441
	Rental of land and buildings	(15) 4,065	2,565	1,464
B	Acquisition of equipment	(16) 111,865	132,365	104,944
	Repairs and upkeep of equipment	(17) 17,985	16,985	14,509
	Rental of equipment	(18) 1,090	5,590	4,953
	Light, heat and power	(19) 10,600	10,600	8,571
	Unemployment Insurance contributions and other benefits for personal services	(21) 350	350	101
	Sundries	(22) 11,230	12,930	11,762
		\$ 1,869,705	\$ 1,869,705	\$ 1,787,631

This vote was provided for expenditures in connection with the inspection and grading of fisheries products and the administration of the Fish Inspection Act, and the Meat and Canned Foods Act to the extent that

it relates to fisheries products and with services designed to increase the consumption of fisheries products through making information available as to their nutritional value and the best methods of preparation and cooking.

A Norris and Cumming, Vancouver, received \$715 for legal fees.

B Expenditures included the purchase of 2 motor cars at a net cost of \$5,049; 1 motor truck at a net cost of \$2,306; 2 truck tractor units at a cost of \$13,206; scientific equipment, \$28,571.

The following is a statement of expenditures by areas:

	1959-60	1958-59
Inspection Service		
Newfoundland	412,280	402,788
Maritimes	611,469	583,415
Quebec	209,197	
Central	316,781	266,296
Pacific	128,876	91,513
Consumer Service		
Headquarters	33,709	29,623
Maritimes	5,559	5,582
Quebec	2,178	
Central	18,753	27,236
Pacific	6,783	7,149
Headquarters—administration	42,046	115,769
	\$ 1,787,631	\$ 1,529,371

Revenues arising from services provided through the above expenditures amounted to \$12,925 including \$5,478 for inspection fees.

Vote 135 Fishermen's indemnity plan administration

		Estimates	Allotments	Expenditures
Salaries	(1)	172,000	171,220	160,404
Allowances	(2)	180	960	960
Professional and special services	(4)	200	300	274
Travelling and removal expenses	(5)	29,400	27,820	22,216
Freight, express and cartage	(6)	225	225	186
Postage	(7)	1,190	1,390	1,390
Telephones and telegrams	(8)	3,575	3,975	3,420
Publication of reports and other material	(9)	400	400	163
Advertising and posters	(10)	250	250	146
Office stationery, supplies and equipment	(11)	3,680	3,680	3,219
Materials and supplies	(12)	7,700	7,700	5,399
Rental of buildings	(15)	1,685	1,385	673
A Acquisition of equipment	(16)	8,450	9,000	8,954
Repairs and upkeep of equipment	(17)	3,000	3,000	2,779
Charter of boats	(18)	4,475	3,925	2,447
Light, heat and power	(19)	50	50	20
Sundries	(22)	140	1,320	1,239
		\$ 236,600	\$ 236,600	\$ 213,889

See fishermen's indemnity plan account under Open Accounts further on in this section.

A Expenditures included the purchase of 4 motor cars at a net cost of \$8,907.

SPECIAL

Vote 136 Canadian share of expenses of the international commissions, detailed in the Estimates

	Estimates	Allotments	Expenditures
A International Pacific Halibut Commission (Chap. 43, Statutes of 1952-53)	126,680	126,680	114,971
B International Pacific Salmon Fisheries Commission (Chap. 11, Statutes of 1957)	260,650	260,650	219,283
C International Whaling Commission (Chap. 293, R.S.)	2,500	2,500	1,504
D International Commission for the Northwest Atlantic Fisheries (Chap. 18, Statutes of 1953-54)	13,000	13,000	9,496
E International North Pacific Fisheries Commission (Chap. 44, Statutes of 1952-53)	30,000	30,000	20,786
F International Great Lakes Fishery Commission (Chap. 34, Statutes of 1955)	535,000	535,000	411,418
G International North Pacific Fur Seal Commission (Chap. 31, Statutes of 1957)	5,000	5,000	4,245
(22) \$	972,830	\$ 972,830	\$ 781,703

This vote was provided for Canada's share of expenses of the seven international fisheries commissions in which Canada holds membership.

- A The Convention between Canada and the United States, approved by the Northern Pacific Halibut Fishery Convention Act, c. 43, 1952-53, is for the preservation of the Halibut Fishery of the Northern Pacific Ocean and Bering Sea. The International Pacific Halibut Commission is empowered to make such regulations and investigations with regard to halibut fishing as are necessary to carry out the provisions of the Convention.

The Convention provides that each country appoints three commissioners and pays the salaries and expenses of its appointees and one-half the joint expenses incurred by the Commission.

The Canadian Commissioners were W. M. Sprules, whose name will be found in the salary lists at the end of this section and H. Helland, Prince Rupert, B.C. and R. Nelson, Vancouver, both of whom served without remuneration.

The total disbursements for the year amounted to \$228,292 apportioned as follows: Canada, \$114,971 (including unshared expenses of \$1,740); United States, \$113,321 (including charges of \$90 incurred by other departments). The United States portion was transferred to the United States—Pacific Halibut Treaty account (see Open Accounts further on in this section).

A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1960 follows: F. H. Bell, \$11,220; H. A. Dunlop, \$12,320.

Travelling expenses of \$500 or over paid to the above employees follow: F. H. Bell, \$1,562; H. A. Dunlop, \$744.

- B The Convention between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System, signed at Washington on May 26, 1930, as amended by the Protocol signed at Ottawa on December 28, 1956, was confirmed and sanctioned by the Pacific Salmon Fisheries Convention Act, c. 11, 1957.

The Convention provides for the appointment of an International Pacific Salmon Fisheries Commission empowered to conduct a thorough investigation into the natural history of sockeye and pink salmon of the Fraser River and to make recommendations to the Governments for removing or overcoming obstructions to the ascent of sockeye or pink salmon in waters covered by the Convention. All regulations made by the Commission are subject to approval of the two Governments with the exception of orders for adjustment of fishing periods and areas in any season and emergency orders required to carry out the provisions of the Convention.

Each country appoints three Commissioners and pays the salaries and expenses of its own appointees and one-half of the joint expenses incurred by the Commission.

The Canadian Commissioners were A. J. Whitmore, whose name will be found in the salary lists at the end of this section and the Hon. T. Reid, Senator, New Westminster, B.C. and F. D. Mathers, New Westminster, B.C., both of whom served without remuneration.

The total disbursements for the year amounted to \$438,907, apportioned as follows: Canada, \$219,283 (including unshared expenses of \$1,392); United States, \$219,624 (including charges of \$1,733 incurred by other departments). The United States portion was transferred to the United States—Pacific Salmon Treaty account (see Open Accounts further on in this section).

A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1960, follows: A. C. Cooper, \$9,360; S. R. Killick, \$8,328; L. A. Royal, \$13,752.

Travelling expenses of \$500 or over paid to the above employees follow: A. C. Cooper, \$516; L. A. Royal, \$1,632.

- C Expenditures comprised: Canada's contribution to the Commission, \$540; travelling expenses, \$964.
- D Expenditures comprised: Canada's share of the administrative budget of the Commission, \$7,015; allowances, \$315; travelling expenses, \$1,214; sundries, \$952.
- E Expenditures comprised: Canada's share of the administrative budget of the Commission, \$15,913; allowances, \$2,430; travelling expenses, \$2,443.
- F Expenditures comprised: Canada's share for lamprey control operations, \$408,654; allowances, \$1,845; travelling expenses, \$808; sundries, \$111.
- G Expenditures comprised: Canada's share of the administrative budget of the Commission, \$1,805; travelling expenses, \$2,440.

Votes 137 and 519 Newfoundland Bait Service

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	148,000	147,000	147,000
Allowances	(2)	6,900	10,600	10,589
Professional and special services	(4)	150	150	107
Travelling and removal expenses	(5)	4,800	7,100	6,805
Freight, express and cartage	(6)	2,500	3,000	2,958
Postage	(7)	250	250	250
Telephones and telegrams	(8)	1,780	2,480	2,479
Office stationery, supplies and equipment	(11)	1,300	1,300	643
Materials and supplies	(12)	37,250	42,250	37,509
Construction or acquisition of buildings and works	(13)	188,000		
Construction of a concrete retaining wall, St. Mary's, Nfld.			5,000	4,692
Construction sharp freezer and storage room, Long Harbour, Nfld.			20,000	19,615
Contract: Clayton Construction Co. Ltd., \$5,330; expenditures, \$5,330 (final).				
Purchase of ten prefabricated holding units			69,200	63,970
Contract: C. P. Fabien Limited, supply and install 8 bait holding units, \$60,329; expenditures, \$60,329 (final).				
Removal of the spare parts depot and machine shop to a new location, St. John's Harbour, Nfld.			3,000	407
Completion of bait depot, Bonavista, Nfld.			82,500	81,398
Contract (1958-59): Saunders, Howell and Co. Ltd., \$94,261, expenditures, \$54,553, to date, \$94,261 (final).				
Total construction or acquisition of buildings and works		188,000	179,700	170,082
Repairs and upkeep of buildings and works	(14)	39,275	30,275	24,124
Rental of buildings	(15)	3,680	3,680	3,190
Acquisition of equipment	(16)	20,050	10,350	9,037
A Repairs and upkeep of equipment	(17)	12,600	19,600	16,973
Light, heat and power	(19)	8,425	8,425	6,217
Unemployment Insurance contributions and other benefits for personal services	(21)	1,200	700	607
Purchase of bait	(22)	60,000	69,300	66,941
Sundries	(22)	400	400	392
		<u>\$ 536,560</u>	<u>\$ 536,560</u>	<u>\$ 505,903</u>

This vote was provided for expenditures in connection with making supplies of bait available for fishermen engaged in cod and other sea fisheries, a service which has been in existence for a number of years in Newfoundland. During the year the service comprised 20 depots and 13 prefabricated walk-in refrigeration units with a storage capacity of approximately 4,000,000 pounds, in which bait is frozen, stored and resold to fishermen. The depots and units are served by a bait-carrying vessel and 2 refrigerated trucks having a total capacity of 320,000 pounds.

A Contract for repairs to the motor vessel *Arctica*: Canadian National Railways (Newfoundland Dockyard), \$11,646; expenditures, \$11,646 (final).

Revenues arising from services provided through the above expenditures amounted to \$66,729, and included sales of bait, \$56,469.

Vote 138 Extension of educational work in co-operative producing and selling among fishermen

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
St. Francis Xavier University, Antigonish, N.S.	51,700	51,700	51,700
Social Economic Service, Ste. Anne de la Pocatière, P.Q.	27,100	27,100	27,088
University of British Columbia, Vancouver, B.C.	11,200	11,200	10,042
(20) \$	<u>90,000</u>	<u>\$ 90,000</u>	<u>\$ 88,830</u>

Payments from this vote were made to the above educational institutions which have agreed to carry out adult educational work among fishermen.

Vote 139—Fisheries Prices Support Act administration

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages (1)	48,210	48,210	46,680
Travelling expenses (5)	5,000	5,000	3,321
Freight, express and cartage (6)	80	80	25
Postage (7)	150	150	121
Telephones and telegrams (8)	400	400	351
Publication of reports and other material (9)	300	300	293
Office stationery, supplies and equipment (11)	1,800	1,800	1,049
Expenses of board members (22)	8,000	8,000	
\$	<u>63,940</u>	<u>\$ 63,940</u>	<u>\$ 51,840</u>

Vote 140 Payment, subject to such terms and conditions as the Governor in Council prescribes, of assistance to producers of salted fish on products designated by the Governor in Council, in the amount of 50% of the laid down cost of salt purchased for their production, including authority to charge administrative costs to the Vote in these Estimates which provides for administration of the Fisheries Prices Support Act.

Expenditures (20) \$ 600,000

Votes 141 and 657 Assistance in the construction of vessels of the dragger or long liner type, subject to such terms and conditions as may be approved by the Governor in Council.

Expenditures (20) \$ 474,512

P.C. 1958-1146, August 14, 1958, authorized the Minister of Fisheries to enter into agreements with the Fishermen's Loan Board of any of the provinces on the Atlantic coast and the Province of Quebec, in respect of the above assistance and, subsequently, to make payments for the construction of such vessels.

The above expenditures represent payments to: Fisheries Loan Board of Newfoundland, \$34,013; Fishermen's Loan Board of Nova Scotia, \$136,175; Fishermen's Loan Board of Prince Edward Island, \$28,938; Fishermen's Loan Board of New Brunswick, \$110,335; Department of Fisheries, Province of Quebec, \$165,051.

Vote 142 Assistance in the construction of bait freezing and storage facilities, subject to the regulations established by the Governor in Council.

Expenditures (20) \$ 23,275

The expenditures comprised subsidy payments made under authority of P.C. 1959-904, July 16, 1959 to: Bickerton Fisheries Ltd., Bickerton, N.S. \$5,775; North Shore Packing Co. Ltd., Malpeque, P.E.I., \$7,500; Sable Fish Packers Ltd., Clark's Harbour, N.S., \$10,000.

Vote 520 To recoup the lobster trap indemnity account, established under Vote 540 of the Appropriation Act No. 5 1955, to cover the net operating loss recorded in the account as at March 31, 1959.....	70,790
Expenditures	(22) \$ 70,790

See fishermen's indemnity plan account under Open Accounts further on in this section.

Vote 521 Destruction of dogfish and other predators.....	250,000
Expenditures	(22) \$ 144,372

T.B. 552227, July 23, 1959, authorized a subsidy of 10 cents per pound to be paid on up to 2,500,000 pounds of dogfish livers delivered to liver oil companies, the subsidy to be paid to companies purchasing livers from commercial fishermen delivered at liver oil plants or the companies' collecting stations. Payments were made to: Canadian Fishing Company Limited, \$27,773; Prince Rupert Fishermen's Co-operative Association, \$7,622; Western Chemical Industries Limited, \$108,977.

Vote 658 To recoup the lobster trap indemnity account and the fishing vessel indemnity account established under Vote 540 of the Appropriation Act No. 5, 1955, in respect of losses incurred in the operation of the said accounts during the fiscal year 1959-60 and in the amounts detailed in the Estimates

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
To recoup the lobster trap indemnity account	57,151	57,151	57,151
To recoup the fishing vessel indemnity account	30,159	30,159	30,159
	(22) \$ 87,310	\$ 87,310	\$ 87,310

See fishermen's indemnity plan account under Open Accounts further on in this section.

Refunds of amounts credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended.....	(22) \$ 1,100
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This expenditure represented reimbursement under authority of section 19 of the Act of overpayment of fines to the following: Alec Amos, Hot Springs, B.C., \$200; Moses Amos, Hot Springs, B.C., \$200; Edward Jack, Nootka, B.C., \$500; Paul Smith, Nootka, B.C., \$200.

FISHERIES RESEARCH BOARD OF CANADA

The Fisheries Research Board of Canada, replacing the Biological Board of Canada, was established by the Fisheries Research Board Act, c. 121, R.S., as amended, to have charge of all Federal fishery research stations in Canada and to conduct and have the control of investigations of practical and economic problems connected with marine and fresh water fisheries, flora and fauna, and such other work as may be assigned to it by the Minister.

The research work conducted by the Board includes all phases of the biology of fish stocks—including their reproduction, growth, enemies, behaviour and catchability; it also investigates the physics and chemistry of oceans and lakes as they affect fish production, methods and apparatus for catching fish and other valuable marine organisms, and the handling, processing, chemical composition, nutritive value and utilization of all fishery products.

The Board consists of a chairman and not more than eighteen other members. A majority of the members of the Board, not including the chairman, shall be scientists and the remaining members of the Board shall be representatives of the Department and the fishing industry. During 1959-60 the Board was comprised of the chairman, 9 scientific members, 7 members representing the fishing industry and 1 representing the Department.

Section 14 of the Act provides that the Board may expend such sums as are necessary for its work from moneys appropriated by Parliament, or from funds received through bequests, donations, the sale of natural history specimens, or from any other source.

Vote 143 Headquarters administration

		Estimates	Allotments	Expenditures
Full time positions	(1)	112,120	112,120	107,363
Professional and special services	(4)	1,000	1,000	300
Travelling expenses	(5)	11,000	11,000	10,766
Freight, express and cartage	(6)	500	500	225
Postage	(7)	300	300	102
Telephones and telegrams	(8)	700	700	536
Publication of reports and other material	(9)	40,000	40,000	24,308
Advertising	(10)	50	50	45
Office stationery and supplies	(11)	3,000	3,000	2,752
Materials and supplies	(12)	50	50	3
Rental of space	(15)	200	200	169
Expenses of board members	(22)	15,000	15,000	13,198
Sundries	(22)	500	500	173
		<u>\$ 184,420</u>	<u>\$ 184,420</u>	<u>\$ 159,940</u>

Revenues totalling \$11,111 were realized from: rentals, \$5,382; sales of fish, \$5,622 and miscellaneous, \$107; and under section 14 of the Fisheries Research Board Act, were used to reduce expenditures charged to this vote.

Vote 144 Operation and maintenance including an amount of \$50,000 for contributions towards fisheries research and for scholarships

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	2,758,695	2,749,790	2,727,885
Special allowances	(2)	35,677	33,677	30,934
Special services	(4)	20,025	15,150	13,268
Travelling expenses	(5)	221,875	221,925	164,533
Freight, express and cartage	(6)	27,450	25,600	21,853
Postage	(7)	6,335	6,360	5,459
Telephones and telegrams	(8)	21,130	25,980	24,079
Publication of circulars	(9)	14,250	18,200	11,484
Advertising	(10)	2,010	2,110	1,382
Office stationery, supplies and equipment	(11)	77,585	76,435	60,107
Materials and supplies	(12)	836,575	803,325	584,824
Repairs and upkeep of buildings and works	(14)	44,360	49,360	45,134
Rental of land and buildings	(15)	9,365	9,365	5,948
Repairs and upkeep of equipment and vessels	(17)	128,100	169,340	157,068
A Charter and rental of equipment	(18)	287,333	265,148	250,099
Light, heat and power	(19)	39,880	50,680	46,013
B Contributions toward fisheries research	(20)	25,000	7,600	7,600
C Scholarships	(20)	25,000	25,000	24,780
Unemployment Insurance contributions and other benefits for personal services	(21)	1,185	1,185	487
Sundries	(22)	25,735	26,835	18,398
		<u>4,607,565</u>	<u>4,583,065</u>	<u>4,201,335</u>
D Less—Funds to be provided by international Great Lakes Fishery Commission for work on lamprey control and lamprey research (\$620,000) and by International Joint Commission for additional research in the Passamaquoddy Bay area (\$37,000)	(34)	657,000	632,500	449,538
		<u>\$ 3,950,565</u>	<u>\$ 3,950,565</u>	<u>\$ 3,751,797</u>

Educational leave at half pay was granted to the following employees for the period shown, under Ministerial approval: A. E. H. Collin (Apr. 1 to May 31); A. C. Kohler (Apr. 1 to Apr. 23); I. A. McLaren (Apr. 1 to May 31 and Sept. 25 to Mar. 31).

A Expenditures included payment to: Blaine Myers and Company, Vancouver: for the charter of the vessel *Key West II* from May 1 to July 31, 1959, \$29,587; for the charter of the vessel *Wendy Belle* from July 30 to September 30, 1959, \$11,235; J. R. Cooney, Vancouver, for the charter of the vessel *Fort Ross*

from May 1 to August 15, 1959, \$31,393; Victor Duplisse, Prince Rupert, B.C., for the charter of the vessel *Shirley D* from June 14 to September 13, 1959, \$5,156; Kelly Fishing Company Limited, Surrey Centre, B.C., for the charter of the vessel *Pacific Ocean* from March 1 to July 31, 1959, \$33,858 and from March 1 to March 31, 1960, \$7,885; Kenting Aviation Limited, Toronto, for the charter of aircraft, \$12,440; Sibjorn Skarphetin Kristmanson, Prince Rupert, B.C., for the charter of the vessel *Lady Luck No. 1* from June 12 to September 11, 1959, \$5,156; Frank Radoslovich, Ladner, B.C., for the charter of the vessel *Cape Blanco* from July 17 to October 1, 1959, \$19,383; Wardair Limited, Yellowknife, N.W.T., for the charter of aircraft, \$23,733.

B Expenditures included payment to: McGill University, for the study of the effects of the consumption of the plerocerooids of the parasite tapeworm *triaenophorus crassus*, \$5,000.

C Payment was made to the National Research Council covering post-graduate scholarship awards made by the Council in connection with fields of study related to the Fisheries Research Board's work.

D Funds provided by the Great Lakes Fishery Commission for work on lamprey control and lamprey research are recorded in the Great Lakes Fishery Commission—Lamprey research and control account—see under Open Accounts further on in this section. From time to time, amounts to cover expenditures made from this appropriation are transferred hereto from the account.

Revenues arising from services provided to the Great Lakes Fishery Commission through the above expenditures amounted to \$53,582.

A statement of expenditures follows:

	1959-60	1958-59
Biological station (St. John's)	547,429	395,041
Technological unit (St. John's)	13,798	30,185
Technological station (Halifax)	325,595	308,793
Biological station (St. Andrews, N.B.)	703,381	733,885
Atlantic oceanographic group (St. Andrews, N.B.)	88,952	69,970
Technological station (Grande Riviere, Que.)	106,671	98,320
Arctic unit (Montreal)	191,128	147,554
Biological station (London, Ont.)	565,294	539,993
Technological station unit (London, Ont.)	42,205	35,423
Technological station (Vancouver)	253,637	255,301
Biological station (Nanaimo, B.C.)	1,139,893	1,076,334
Pacific oceanographic group (Nanaimo, B.C.)	190,972	178,953
Contributions toward fisheries research	7,600	17,900
Scholarships	24,780	24,840
	<u>4,201,335</u>	<u>3,912,492</u>
Less—Funds provided by international Great Lakes Fishery Commission for work on lamprey control and lamprey research Biological Station (London, Ont.)	415,395	376,384
Less—Funds provided by International Joint Commission for additional research in the Passamaquoddy Bay area (St. Andrews, N.B.)	34,143	105,935
	<u>449,538</u>	<u>482,319</u>
	<u>\$ 3,751,797</u>	<u>\$ 3,430,173</u>

Votes 145 and 522 Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction of buildings and works	(13) 729,400		
Extension of hatchery, Kleanza Creek, B.C.		3,000	2,996
Plans for laboratory at Ellerslie, P.E.I.		5,000	
New freshwater line at St. Andrews, N.B.		32,600	32,392
Contract (through the Department of Public Works): Modern Construction Ltd., \$59,950; expenditures, \$31,918, including holdbacks, \$2,621.			
Completion of laboratory at University of British Columbia, Vancouver		50,000	47,088
Contract (1957-58, through the Department of Public Works) for the construction of technological station: Turnbull and Gale Construction Co. Ltd., \$664,730; expenditures, \$7,494; to date, \$664,730 (final) (amends reporting in Public Accounts, 1958-59).			

	Estimates	Allotments	Expenditures
Contract (1958-59, through the Department of Public Works) for construction of sanitary sewer services: Turnbull and Gale Construction Co. Ltd., \$14,955; expenditures, \$73; to date, \$14,955 (final) (amends reporting in Public Accounts, 1958-59).			
Contract (through the Department of Public Works) for construction of sanitary sewer services: Tide Company (B.C.) Ltd., \$29,575; expenditures, \$29,575 (final).			
Development of ground water supply, Nanaimo, B.C.		8,100	4,776
Completion of wharf, seawall and construction of work-shop on seawall, St. Andrews, N.B.		465,000	415,954
Contract (through the Department of Public Works): Diamond Construction (1955), Ltd., \$406,876; expenditures, \$406,876 (final).			
Construction of new warehouse, Nanaimo, B.C.		25,000	23,655
Contract (through the Department of Public Works): Wheatcraft & Son, \$22,154; expenditures, \$19,678.			
Construction gear research laboratory, Nanaimo, B.C. ..		30,000	75
Convert to new primary power, Nanaimo, B.C.		14,400	880
Completion of extension of laboratory, St. Andrews, N.B.		22,400	22,390
Contract (1957-58, through the Department of Public Works): Modern Construction Ltd., \$334,282; expenditures, \$17,107; to date, \$334,282 (final) (amends reporting in Public Accounts, 1958-59). Architect's fees: Neil M. Stewart, Fredericton, \$5,282; to date, \$15,573 (final) amends reporting in Public Accounts, 1958-59).			
Construction outside concrete tanks, Nanaimo, B.C.		30,000	24,935
Contract (1958-59, through the Department of Public Works): A & B Construction Co. Ltd., \$41,083; expenditures, \$13,187; to date, \$41,083 (final).			
Contract (through the Department of Public Works): Quast & Walmsley Construction Co. Ltd., \$10,939; expenditures, \$10,939 (final).			
Major alterations to station building, Nanaimo, B.C.		55,000	50,424
Contract (1958-59, through the Department of Public Works): A & B Construction Co. Ltd., \$52,435; expenditures, \$47,965; to date, \$51,621, including hold-backs, \$4,797 (amends reporting in Public Accounts, 1958-59).			
Field station, flume and dam, Vancouver Island, B.C. ..		21,000	20,157
Contract: Turner Contracting Co. Ltd., \$7,266; expenditures, \$7,266 (final).			
Projects under \$5,000.		7,900	5,309
Total construction of buildings and works	729,400	769,400	651,031
Construction of Vessels (16)	90,000		
Plans for research vessel needs		9,715	
Construction of 32 foot western Arctic vessel <i>Salvelinus</i>		31,000	30,601
Contract (1958-59): Star Shipyard (Mercer's) Ltd., \$46,637; expenditures, \$21,977; to date, \$46,637 (final).			
Contract for the transportation of the vessel to the Northwest Territories: Arctic Shipping Ltd., \$6,550; expenditures, \$6,550 (final).			
Completion of offshore research vessel		9,285	6,863
Total construction of vessels	90,000	60,000	37,464
A Acquisition of equipment (16)	263,730	288,230	259,881
	1,083,130	1,107,630	948,376
Less—Funds to be provided by international Great Lakes Fishery Commission lamprey research (34)		24,500	24,248
	\$ 1,083,130	\$ 1,083,130	\$ 924,128

A Expenditures included the purchase of: 9 motor trucks at a net cost of \$31,834; 1 station wagon at a net cost of \$2,800; 2 motor tractor trucks at a cost of \$13,206; scientific equipment, \$131,056; vessel equipment, \$11,214; small floating equipment, \$20,455.

Payments of Damage Claims

	Amount
Sundry claims, each under \$1,000.....	\$ 3,602

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Return on investments	526,891 31	391,910 47
B Privileges, licences and permits	106,986 99	109,582 60
C Proceeds from sales	74,489 30	85,317 20
D Services and service fees	69,042 22	33,780 39
E Refunds of previous years' expenditure	13,147 57	118,675 16
F Miscellaneous	41,776 27	53,073 43
Total	\$ 832,333 66	\$ 792,339 25

Details

Non-Tax Revenue—

A Return on investments: Profit transferred from Fisheries revolving fund, \$526,824; sundries, \$68 ..	526,892
B Privileges, licences and permits: Dragger licences, \$2,682; fishing licences, \$66,953; modus vivendi licences, \$292; oyster leases, \$3,424; trawler licences, \$1,040; rentals of houses to employees, \$32,596	106,987

The Department administers all tidal or sea fisheries (except those of Quebec) and freshwater fisheries in Nova Scotia, Prince Edward Island, New Brunswick, the Northwest Territories and the Yukon Territory. The amounts charged for fishing licences vary according to the nature of activity.

"Modus Vivendi" licences were issued to 292 foreign fishing vessels to enable them to purchase supplies in Canadian ports.

Oyster leases were issued in the Provinces of Nova Scotia, Prince Edward Island and New Brunswick, the proceeds therefrom being \$301, \$2,136 and \$987 respectively.

C Proceeds from sales: Sale of fish (Valleyfield, Newfoundland, experimental fish plant), \$11,474; bait (Newfoundland), \$57,088; fingerlings and fish fry, \$3,436; sundries, \$2,491	74,489
D Services and service fees: Inspection of canned fish, \$5,478; Great Lakes Fishery Commission, \$53,582; sundries, \$9,982	69,042
E Refunds of previous years' expenditure	13,148
F Miscellaneous: Fines and forfeitures, \$38,062; sundries, \$3,714	41,776

Total	\$ 832,334
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Certified correct.

G. R. CLARK,
Deputy Minister of Fisheries.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Fisheries revolving fund	8,200 00	—4,375 00	3,825 00
Loans to National Governments			
B United States—Pacific Halibut Treaty	18,450 15	—9,522 39	8,927 76
B United States—Pacific Salmon Treaty	64,848 44	—577 08	64,271 36
	83,298 59	—10,099 47	73,199 12
Other Loans and Investments			
<i>Loans to Provincial Governments—</i>			
C Nova Scotia—Canada's share of loans to fishermen with respect to abnormal equipment losses	121,978 19	—225 83	121,752 36
C Prince Edward Island—Canada's share of loans to fishermen with respect to abnormal equipment losses	69,352 67		69,352 67
	191,330 86	—225 83	191,105 03
<i>Miscellaneous—</i>			
D Fishermen's indemnity plan	102,353 45	—60,759 76	41,593 69
	293,684 31	—60,985 59	232,698 72
	<u>\$ 385,182 90</u>	<u>—\$75,460 06</u>	<u>\$ 309,722 84</u>
	Cr. Balance Mar. 31, 1959	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1960
Deposit and Trust Accounts			
E Contractors' holdbacks—Fisheries		14,021 53	14,021 53
F Contractors' securities—Fisheries—			
Bonds	68,000 00	6,000 00	74,000 00
Cash	43,529 20	—16,675 69	26,853 51
G Great Lakes Fishery Commission—Lamprey research and control	70,891 97	5,972 54	76,864 51
	182,421 17	9,318 38	191,739 55
Suspense Accounts			
H Department of Fisheries—Suspense	5,020 39	—291 53	4,728 86
	<u>\$ 187,441 56</u>	<u>\$ 9,026 85</u>	<u>\$ 196,468 41</u>

A This account was established under authority of Vote 542, Appropriation Act No. 3, 1953 and extended by Vote 656, Appropriation Act No. 5, 1958, to include the transportation, dressing and dyeing and other expenses incidental to receiving and disposing of fur seal skins accruing to Canada pursuant to the Interim Convention on Conservation of North Pacific Fur Seals entered into by Canada, the United States of America, Japan and the Union of Soviet Socialist Republics, dated at Washington, February 6, 1957. The amount to be charged to the revolving fund at any time is not to exceed \$300,000.

A statement of operations for the fiscal year ending March 31, 1960 follows:

Receipts

Proceeds from sale of 8,789 processed sealskins	903,149	
Refund of sales tax	103,545	
Miscellaneous	1,072	
		<u>1,007,766</u>

Expenditures

Travelling expenses	182	
Freight	7,876	
Dressing and dyeing	248,418	
Cases and packing	1,925	
Sales tax	103,554	
Customs brokerage	141	
Commission on sales	18,063	
Customs duty	104,599	
Miscellaneous	9	
		<u>484,767</u>
Less: Freight, cases and packing re: 7,450 skins of the 28,344 skins on hand	3,825	
		<u>480,942</u>

Profit transferred to Non-Tax Revenue—Return on investments \$ 526,824

B The Halibut and Salmon Treaties between the United States and Canada provide that each country pay one-half of the joint expenses incurred by the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission. All accounts are paid in the first instance by Canada and monthly statements are rendered for the amount recoverable from the United States. The closing balances represent outstanding billings.

C These accounts record advances made to the Governments of Nova Scotia and Prince Edward Island in respect of loans made by those Governments to fishermen for the purpose of replacing abnormal losses of equipment suffered in the 1951-52 and 1953 fishing seasons. Vote 765, Appropriation Act No. 3, 1953, Vote 631, Appropriation Act No. 2, 1954 and Vote 627, Appropriation Act No. 2, 1955 provided for the advances. Decreases in the accounts represent repayments.

D Vote 540, Appropriation Act No. 5, 1955, provided for the establishment of one or more special accounts replacing those established by Vote 536 of the Appropriation Act No. 4, 1954, for the purposes of a plan to be known as the Fishermen's Indemnity Plan, to be administered in accordance with regulations of the Governor in Council, for the purpose of assisting fishermen to meet abnormal capital losses; and to authorize payment of indemnities; the accounts to be credited with all amounts received by way of premiums and recoveries and with advances in accordance with the regulations, such advances not at any time to exceed \$150,000. The operation of the account was extended by Vote 527, Appropriation Act No. 6, 1956, to authorize payments therefrom of refunds of premiums in accordance with regulations of the Governor in Council.

Details of the account follow:

	Dr. Balance Mar. 31, 1959	Receipts	Disbursements	Dr. Balance Mar. 31, 1960
Fishing vessel indemnity fund	31,563	208,640	198,850	21,773
Lobster trap indemnity fund	70,790	155,202	104,233	19,821
	<u>\$ 102,353</u>	<u>\$ 363,842</u>	<u>\$ 303,083</u>	<u>\$ 41,594</u>

During the year the lobster trap indemnity account was recouped for the net operating loss recorded in the account as at March 31, 1959 in the amount of \$70,790, charged to Vote 520. Also, during the year the lobster trap indemnity account and the fishing vessel indemnity account were recouped for net losses incurred in the operation of the accounts during the fiscal year 1959-60 in the amounts of \$57,151 and \$30,159 respectively, charged to Vote 658.

E Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

F By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto

bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.

G This account records the funds received from the Great Lakes Fishery Commission covering control and research work with respect to lampreys in the Great Lakes, carried out by the Fisheries Research Board of Canada on behalf of the Commission on a contract basis. During the year, \$552,885 was received from the Commission. Expenditures were \$546,912.

H Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	8,136	8,913
Previous years—Collectible	31,331	27,127
—Uncollectible	1,306	108
	<u>\$ 40,773</u>	<u>\$ 36,148</u>

Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960 and Travelling Expenses of \$500 or over

It should be noted that the names of employees of the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission are not included in the following lists of departmental and board employees, but are shown under Vote 136, as the expenses of these Commissions are shared with the United States of America.

DEPARTMENT OF FISHERIES

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Clark, G. R., Deputy Minister	\$ 18,000	\$ 4,867	MacKenzie, W. C.	12,500	1,594
Anderson, G. G.	9,060	2,084	Ozere, S. V.	14,000	
Baker, L. E.	10,140	893	Pritchard, A. L.	12,500	1,666†
Bradbury, L. S.	12,500	1,236	Reade, G. S.	8,700	2,158
Bradley, H. R.	10,140	828	Russell, C. P.	8,220	{1,546
Burridge, E. W.	8,220	1,211			{1,140†
Campbell, B. A.	8,580	898	Rutherford, J. B. (including		
Carton, J. G.	8,340		terminable allowance, \$1,800		
Clay, C. H.	9,060	869	charged to Privy Council,		
Dempsey, H. V.	12,500	2,328	Vote 302)	11,220	683
Doucet, W. F.	8,580	{1,124	Smethurst, J. A.	8,000	1,512
		{1,307*	Sprules, W. M.	10,500	4,253
Grant, G. L.	8,340		Stevenson, J. C.	9,060	{1,307
Homans, R. E. S.	8,340	2,977			{1,053*
Hourston, W. R.	8,700	1,699	Taylor, T.	8,340	
Lamb, J. J.	9,420	1,527	Whitmore, A. J.	10,140	2,340
Lewis, J. N.	8,580	1,271	Young, E. B.	9,060	2,020

*Removal expenses.

†Isolated posts allowance, annual rate.

‡Including \$930 charged to Department of Agriculture, Vote 1.

FISHERIES RESEARCH BOARD OF CANADA

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Kask, J. L., Chairman	\$ 14,500	\$ 2,739	Castell, C. H.	9,500	
Blackwood, B. G.	8,620		Day, L. R.	8,400	916†
Blair, A. A.	8,100		Dugal, L. C.	8,700	917
Brett, J. R.	10,000	728	Dussault, H. P.	8,100	
Carter, N. M.	10,000	558	Dyer, W. J.	8,400	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Fisher, H. D.	9,500	1,895	Medcof, J. C.	9,000	584
Fleming, A. M.	8,100	921	Milne, D. J.	8,100	
Foerster, R. E.	9,500		Neave, F.	9,500	796
Fofonoff, N. P.	8,100		Needler, A. W. H.	12,000	1,531
Fougere, H.	11,000	753	Quayle, D. B.	8,100	1,013
Hachey, H. B.	11,000	1,191*	Ricker, W. E.	10,500	3,312
Hart, J. L.	11,500	1,676†	Shepard, M. P.	8,400	1,397
Hoogland, P. L.	8,400	1,125	Smith, G. F. M.	9,500	1,412
Idler, D. R.	9,000		Smith, M. W.	9,000	1,230
Johnson, W. E.	8,100	1,830	Strickland, J. D. H.	8,100	
Kennedy, W. A.	11,000	1,357	Tarr, H. L. A.	11,000	1,776
Kerswill, C. J.	10,000	842	Taylor, F. H. C.	8,100	
Ketchen, K. S.	10,000	1,439	Templeman, W.	11,500	1,861
Lantz, A. W.	8,100	841	Tibbo, S. N.	8,400	756†
Lauzier, L. M.	8,400	522	Tully, J. P.	10,500	1,382
Lawrie, A. H.	8,100		Vandenheuvel, F. A.	9,000	
Legendre, R.	8,700	539	Waldichuk, M.	8,100	2,100
Leim, A. H.	9,000		Wilder, D. G.	10,000	
MacCallum, W. A.	9,000	567	Wilson, H. A.	8,700	
MacLeod, R. A.	9,000	699	Withler, F. C.	10,000	799
Margolis, L.	8,100		Wood, A. L.	8,100	
Martin, W. R.	10,500	666	Young, O. C.	12,000	561

*Removal expenses.

†Including \$1,288 charged to Department of External Affairs, Vote 97.

FISHERIES PRICES SUPPORT BOARD

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McArthur, I. S., Chairman	\$ 12,000	\$ 1,235†	Ransom, H. C. L.	9,780	
McInerney, B. P.	8,550				

†Including \$670 charged to Department of Labour, Vote 163.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Alberton Industries, Alberton, P.E.I., \$20,571; Atlas Copeo Canada, Ltd., Dorval, Que., \$11,198; E. F. Barnes Ltd., St. John's, \$10,783; Beckman Instruments, Inc., Fullerton, Calif., U.S.A., \$13,989; Bel-Aire Shipyard Ltd., Vancouver, \$21,923; The Bell Telephone Company of Canada, Montreal, \$15,965; A. C. Benson Shipyard Ltd., Vancouver, \$14,598; B.C. Air Lines Ltd., Vancouver, \$55,963; British American Oil Company Ltd., Toronto, \$53,866; British Columbia Packers Ltd., Vancouver, \$11,104; British Columbia Telephone Company, Vancouver, \$29,557; University of British Columbia, Vancouver, \$40,262; Alex C. Campbell & Son, Montreal, \$16,490; Government of Canada—Canadian National Railways, \$73,960, Department of National Revenue, \$211,313. Post Office Department, \$32,985, Department of Public Printing and Stationery, \$142,929, Trans-Canada Air Lines, \$26,805; Canada Packers Ltd., Toronto, \$81,513; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$10,589; Canadian Fishing Company Ltd., Vancouver, \$32,514; Canadian Laboratory Supplies Ltd., Toronto, \$20,581; Canadian Pacific Railway Company, Montreal, \$19,665; Canadian Vickers Ltd., Montreal, \$933,529; Cave and Company Ltd., Vancouver, \$38,485; Central Scientific Company of Canada Ltd., Vancouver, \$13,210; Martin A. Chiasson, Middle Caraquet, N.B., \$14,400; Clayton Construction Co. Ltd., St. John's, \$24,834; Coast Steel Fabricators Ltd., Vancouver, \$12,835; Computing Devices of Canada Ltd., Ottawa, \$13,139; J. R. Cooney, Vancouver, \$31,393; Crippen Wright Engineering Ltd., Vancouver, \$49,907; Crosbie and Co. Ltd., St. John's, \$13,938; Crosoils Ltd., St. John's, \$36,000.

Davidson Mfg. Co. Ltd., Vancouver, \$13,578; Decca Radar (Canada) Ltd., Toronto, \$15,171; Dominion Textile Co. Ltd., Montreal, \$12,891; Eastern Provincial Airways Ltd., Gander, Nfld., \$111,593; C. P. Fabien Ltd., Montreal, \$60,329; Finning Tractor and Equipment Co. Ltd., Montreal, \$64,530; Fisher Scientific Co. Ltd., Montreal, \$31,001; Fouke Fur Co., St. Louis, Mo., U.S.A., \$250,031; Herring-Un Ltd., St. John's, \$20,000; Hoffers Ltd., Vancouver, \$20,683; Home Oil Distributors Ltd., Vancouver, \$15,774; Imperial Oil Ltd., Toronto, \$261,764; International Business Machines Co. Ltd., Toronto, \$21,168; Irving Oil Company Ltd., Saint John, N.B., \$36,629; Island Ready Mix Ltd., Courtenay, B.C., \$11,316; Kelly Fishing Company Ltd., Surrey Centre, B.C.,

\$46,743; Kenting Aviation Ltd., Toronto, \$12,440; Lawrie Wagon and Carriage Co. Ltd., Winnipeg, \$11,724; John Leckie Ltd., Toronto, \$11,444; James Lovick and Co. Ltd., Toronto, \$29,185; Maumee Chemical Co., Toledo, Ohio, U.S.A., \$113,737; McKay-Cormack Ltd., Victoria, \$70,530; McLennan, McFeely and Prior Ltd., Vancouver, \$11,852; Mifflin Fisheries Ltd., Catalina, Nfld., \$10,800; Blaine Myers and Co. Ltd., Vancouver, \$41,490; Nassau Newfoundland Corp., New York, N.Y., U.S.A., \$12,390; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$12,310; Newfoundland Shipyards Ltd., St. John's, \$47,568; Northwest Construction Ltd., Prince Rupert, B.C., \$100,655; Mabel Omstead, Wheatley, Ont., \$24,540; Overwaitea Ltd., Vancouver, \$11,127.

Pacific Coast Pipe Co. Ltd., Vancouver, \$10,699; Pacific Helicopters Ltd., Vancouver, \$11,440; Pacific Western Airlines Ltd., Vancouver, \$44,964; George G. R. Parsons Ltd., St. John's, \$10,935; Queen's University, Kingston, Ont., \$15,000; Frank Radoslovich, Ladner, B.C., \$19,383; Ross Engineering of Canada Ltd., Montreal, \$27,539; S and T Sales Ltd., Vancouver, \$13,807; Saunders, Howell and Co. Ltd., Carbonear, Nfld., \$54,553; Scott Clothing Co. Ltd., Longueuil, Que., \$32,755; Shell Oil Co. of Canada Ltd., Toronto, \$33,579; Standard Oil Co. of British Columbia Ltd., Vancouver, \$27,593; Star Shipyard (Mercer's) Ltd., New Westminster, B.C., \$73,890; Steel and Engines Products Ltd., Liverpool, N.S., \$17,485; Sterling Shipyards Ltd., Vancouver, \$73,167; Swift Canadian Co. Ltd., Toronto, \$15,681; United Nail and Foundry Co. Ltd., St. John's, \$20,689; Van Waters and Rogers of Canada Ltd., Vancouver, \$16,709; Wardair Ltd., Yellowknife, N.W.T., \$37,946; University of Washington, Seattle, Wash., U.S.A., \$10,673; Wellburn's Low Cost Food Market, Victoria, \$11,517; Western Chemical Industries Ltd., Vancouver, \$108,977; White Motor Company of Canada Ltd., Montreal, \$11,056.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	9,419,822	9,295,896	8,666,354
(2) Civilian allowances	176,367	202,344	47,039
(4) Professional and special services	73,475	55,804	36,641
(5) Travelling and removal expenses	959,000	882,588	790,261
(6) Freight, express and cartage	56,910	48,616	42,426
(7) Postage	29,570	27,526	25,026
(8) Telephones, telegrams and other communication services	107,530	116,303	100,724
(9) Publication of departmental reports and other material	101,950	71,807	97,078
(10) Exhibits, advertising, films, broadcasting and displays	55,465	45,188	56,744
(11) Office stationery, supplies, equipment and furnishings	191,080	160,145	129,659
(12) Materials and supplies	1,737,235	1,400,842	1,291,308
Buildings and works, including land—			
(13) Construction or acquisition	1,540,160	1,365,402	1,138,303
(14) Repairs and upkeep	208,385	183,477	143,497
(15) Rentals	33,940	21,875	20,788
Equipment—			
(16) Construction or acquisition	2,048,635	1,843,338	1,421,295
(17) Repairs and upkeep	610,720	580,916	508,034
(18) Rentals	768,183	603,687	709,946
(19) Municipal or public utility services	74,875	76,847	69,482
(20) Contributions, grants, subsidies, etc., not included elsewhere	1,407,512	1,381,997	1,432,070
(21) Pensions, superannuation and other benefits	14,685	10,757	17,965
(22) All other expenditures	2,687,290	1,979,345	1,267,478
	22,302,789	20,354,700	18,012,118
(34) Less—Estimated savings and recoverable items	657,000	473,786	505,643
Total	\$21,645,789	\$19,880,914	\$17,506,475

1959-60

PUBLIC ACCOUNTS

PART II

M

GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

Details of

EXPENDITURES

GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
M-2	Stat.	The Governor General's salary.....	48,666 60	48,666 60	48,666 60
M-2	Stat.	Salaries of the Lieutenant-Governors.....	90,951 62	90,951 62	91,000 00
M-2	146	Office of the Secretary to the Governor General.....	205,397 00	195,946 33	186,896 37
M-3	147	*Expense allowances to the Lieutenant-Governors.....	86,000 00	80,955 00	85,905 89
M-3		Transfer from Vote 116, Miscellaneous minor or unforeseen expenses (Department of Finance).....	6,000 00	4,563 52	
Total.....			<u>\$ 437,015 22</u>	<u>\$ 421,083 07</u>	<u>\$ 412,468 86</u>

* Complete title is shown in the following details.

The Governor General's salary, Governor General's Act, c. 139, R.S..... (1) \$ 48,667

The above amount was paid to: His Excellency The Right Honourable Vincent Massey, for the period April 1 to September 14, 1959, \$22,170; His Excellency Major-General Georges P. Vanier, for the period September 15, 1959 to March 31, 1960, \$26,497.

Salaries of the Lieutenant-Governors, Salaries Act, c. 243, R.S., as amended..... (1) \$ 90,952

Payments to Lieutenant-Governors are shown in the statement following Vote 147.

Vote 146 Office of the Secretary to the Governor General

		Estimates	Allotments	Expenditures
A	Salaries	(1) 64,547	66,547	65,812
B	Allowance	(2) 100,000	100,000	100,000
	Travelling expenses	(5) 19,000	12,750	10,864
	Postage	(7) 1,200	1,200	785
	Telephones and telegrams	(8) 8,000	7,000	5,401
	Press announcements	(10) 350	400	375
	Office stationery, supplies and equipment	(11) 7,000	12,000	9,005
	Orderlies' uniforms	(12) 1,000	1,000	661
	Maintenance and operation of motor cars	(22) 2,300	2,300	961
	Sundries	(22) 2,000	2,200	2,082
		<u>\$ 205,397</u>	<u>\$ 205,397</u>	<u>\$ 195,946</u>

The Canadian National Railways, Montreal, received \$10,013 from this vote.

A E. U. Butler was receiving salary at the annual rate of \$10,000 as at March 31, 1960. Aides-de-Camp were paid \$4,300 each.

B This allowance was paid to: His Excellency the Right Honourable Vincent Massey, for the period April 1 to September 14, 1959, \$45,556; His Excellency Major-General Georges P. Vanier, for the period September 15, 1959 to March 31, 1960, \$54,444.

Vote 147 To authorize reimbursement to the Lieutenant-Governors of the Provinces of Canada of the costs of travelling and hospitality incurred in the exercise of their duties up to a maximum per annum for each as follows:

(a) where the population of the province at the last decennial census did not exceed 500,000, \$5,000;

(b) where the population of the province at the last decennial census exceeded 500,000, \$5,000 plus \$1,000 per each 100,000 or fraction of 100,000 of population over 500,000, but not exceeding \$12,000 in any case.....

Expenditures..... (2) \$ 80,955

Payments to Lieutenant-Governors under authority of the statutory item shown above and this vote were as follows:

Name	Lieutenant-Governor of the Province of:	Salary	Cost of travelling and hospitality
The Hon. C. MacPherson	Newfoundland	9,000	5,000
The Hon. E. C. Plow	Nova Scotia	9,000	7,000
The Hon. F. W. Hyndman	Prince Edward Island	8,000	5,000
The Hon. J. L. O'Brien	New Brunswick	9,000	6,000
The Hon. O. Gagnon	Quebec	10,000	12,000
The Hon. J. K. Mackay	Ontario	10,000	12,000
The Hon. J. S. McDiarmid	Manitoba	7,089	6,317
(Apr. 1, 1959 to Jan. 14, 1960)			
The Hon. E. F. Willis	Manitoba	1,911	1,683
(Jan. 15 to Mar. 31, 1960)			
The Hon. F. L. Bastedo	Saskatchewan	9,000	9,000
The Hon. John J. Bowlen	Alberta	6,387	4,955
(Apr. 1, 1959 to Dec. 16, 1959)			
The Hon. J. Percy Page	Alberta	2,565	
(Dec. 19, 1959 to Mar. 31, 1960)			
The Hon. Frank M. Ross	British Columbia	9,000	12,000
		<u>\$ 90,952</u>	<u>\$ 80,955</u>

Transfer from Vote 116, Miscellaneous minor or unforeseen expenses

(Department of Finance)..... 6,000
Expenditures..... (22) \$ 4,564

The above transfer was authorized by T.B. 554181, September 22, 1959 to cover certain travelling and moving expenses incurred by the incoming and outgoing Governors General. Expenditure incurred in respect of His Excellency The Right Honourable Vincent Massey was \$2,196; and in respect of His Excellency Major-General Georges P. Vanier, \$2,368.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	204,165	205,430	199,724
(2) Civilian allowances	186,000	180,955	185,906
(5) Travelling and removal expenses	19,000	10,864	11,385
(7) Postage	1,200	785	866
(8) Telephones, telegrams and other communication services	8,000	5,401	5,623
(10) Exhibits, advertising, films, broadcasting and displays	350	375	266
(11) Office stationery, supplies, equipment and furnishings	7,000	9,005	5,755
(12) Materials and supplies	1,000	661	224
(22) All other expenditures	10,300	7,607	2,720
Total	<u>\$ 437,015</u>	<u>\$ 421,083</u>	<u>\$ 412,469</u>

1959-60
PUBLIC ACCOUNTS

PART II
N

DEPARTMENT OF INSURANCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF INSURANCE

NOTE.—Revenues are shown on page N-3, Open Accounts on page N-4 and Expenditures by Standard Objects on page N-5.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
N-2	148	Departmental administration	694,441 00	648,270 59	631,343 60
N-2	Stat.	Civil Service Insurance actuarial liability adjustment	589,262 01	589,262 01	592,816 15
Total			<u>\$ 1,283,703 01</u>	<u>\$ 1,237,532 60</u>	<u>\$ 1,224,159 75</u>

Vote 148 Departmental administration

		Estimates	Allotments	Expenditures
A	Salaries	(1) 550,091	546,091	515,413
	Valuation of securities	(4) 5,000	5,000	5,000
B	Travelling expenses	(5) 22,000	22,000	17,427
	Freight, express and cartage	(6) 200	250	231
	Postage	(7) 400	400	321
	Telephones and telegrams	(8) 1,500	1,650	1,634
C	Publication of departmental reports and other material ..	(9) 100,000	102,000	93,005
C	Office stationery, supplies and equipment	(11) 15,000	16,800	15,119
	Sundries	(22) 250	250	121
		<u>\$ 694,441</u>	<u>\$ 694,441</u>	<u>\$ 648,271</u>

This vote was provided for the cost of supervision and inspection of insurance companies transacting business in Canada, and the administration and enforcement of the Canadian and British Insurance Companies and Foreign Insurance Companies Acts; administration of the Loan Companies, Trust Companies, Small Loans and Co-operative Credit Associations Acts, and the superintendence and examination of companies operating thereunder; the administration of the Civil Service Insurance Act; the collection of assessments and expenditure levied against insurance, loan, trust and small loan companies in connection with the administration of these acts, with the exception of the Civil Service Insurance Act; and the collection of excise taxes on insurance placed with unregistered companies.

A A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1960 follows: K. R. MacGregor, Superintendent of Insurance, \$18,000; C. O. Boyce, \$8,220; C. R. Brereton, \$13,000; E. E. Clarke, \$13,000; J. D. Finlayson, \$8,220; W. J. Fox, \$10,500; C. J. Guselle, \$8,220; T. Hall, \$9,060; R. Humphrys, \$16,000; H. G. Johnston, \$9,420; H. P. Keay, \$8,220; J. W. Kroeker, \$10,000; S. Kuryliw, \$8,220; J. G. D. Marcotte, \$8,580; E. G. A. Palmer, \$8,580; D. E. Patterson, \$8,700; C. A. Ranson, \$9,420; W. Riese, \$9,420; A. G. Robertson, \$9,420; H. W. Stinson, \$9,420.

B Travelling expenses of \$500 or over paid to the above employees follow: C. O. Boyce, \$663; C. R. Brereton, \$1,149; E. E. Clarke, \$653; J. D. Finlayson, \$533; W. J. Fox, \$1,103; C. J. Guselle, \$521; H. G. Johnston, \$784; H. P. Keay, \$1,005; S. Kuryliw, \$955; K. R. MacGregor, \$691; J. G. D. Marcotte, \$524; E. G. A. Palmer, \$1,026; W. Riese, \$559; A. G. Robertson, \$787; H. W. Stinson, \$516.

C Included payments to the Department of Public Printing and Stationery of \$102,524.

Civil Service Insurance actuarial liability adjustment, Civil Service Insurance Act,

c. 49, R.S. (22) \$ 589,262

This amount represents an actuarial liability adjustment as at March 31, 1959 to the Civil Service Insurance account—see under Open Accounts further on in this section.

REVENUES

Comparative Summary

	1959-60	1958-59
Tax Revenue—		
A Tax on insurance premiums	18,179 40	22,601 93
Non-Tax Revenue—		
B Services and service fees	631,726 78	618,114 00
C Refunds of previous years' expenditure	21 96	1 92
D Miscellaneous	134 15	153 14
Total	\$ 650,062 29	\$ 640,870 99

Details

Tax Revenue—

A Insurance Companies—Tax on net premiums	18,179
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Under Part I of the Excise Tax Act, c. 100, R.S., as amended, a tax of 10 per cent was levied on net insurance premiums paid by any resident of Canada for insurance on property with companies not authorized under the laws of Canada or any province thereof. The amount of this tax received during the year was \$19,125.

Refunds of \$946 were made in respect of a tax on net insurance premiums received by companies authorized under the laws of Canada or any province thereof, which was discontinued after December 31, 1956.

Non-Tax Revenue—

B Services and service fees:

Assessments on:

Insurance companies	585,393
Loan companies	7,011
Trust companies	14,022
Small loans companies and money lenders	22,005
Co-operative credit societies	1,036

Total (revenue from assessments)	629,467
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Under the provisions of the Department of Insurance Act, c. 70, R.S., the expenditure incurred by Canada during each fiscal year in connection with the administration of the Canadian and British Insurance Companies Act, the Co-operative Credit Associations Act, the Foreign Insurance Companies Act, the Loan Companies Act, the Small Loans Act and the Trust Companies Act, is assessed against the companies transacting business thereunder, in the proportion which the net receipts (as defined in the Act) or income of each in Canada bears to the total amount of such receipts or income received in Canada by all such companies during the preceding calendar year.

The amount assessed is determined as follows:

1958-59

Expenditures charged to Vote 156	631,344
Government contributions to the Public Service superannuation account and the Unemployment Insurance fund	20,600
Estimated rent, char services, lighting, furniture, fixtures and sundries charged to Department of Public Works, Vote 342	41,177
Proportionate share of cost of maintaining custody of securities as determined by the Department of Finance	53,925
	747,046

Less:

Salaries on account of Civil Service Insurance administration, etc.	27,146
Work done for other departments, estimated	84,568
Revenue from sale of publications by Department of Public Printing and Stationery	629
Civil Service Insurance printing and stationery	146
Penalties received	5,090
	<u>117,579</u>
Total	<u>\$ 629,467</u>

Penalties collected during the year	2,260	631,727
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Penalties amounting to \$2,260 were received during 1959-60 from companies which did not file business statements within the time limit imposed under the terms of the Act. No rebates were made.

C Refunds of previous years' expenditure	22
D Miscellaneous	134
Total	<u>\$ 650,062</u>

Certified correct.

K. R. MacGREGOR,
Superintendent of Insurance.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Annuity, Insurance and Pension Accounts			
A Civil Service Insurance account	22,873,139 50	349,465 70	23,222,605 20
Suspense Accounts			
B Department of Insurance—Suspense	319 20	—319 20	
	<u>\$ 22,873,458 70</u>	<u>\$ 349,146 50</u>	<u>\$ 23,222,605 20</u>

A In this account are recorded transactions in connection with insurance contracts made under authority of the Civil Service Insurance Act, c. 49, R.S. Entering into contracts was discontinued in 1954-55 pursuant to section 51(2) of the Public Service Superannuation Act, c. 47, 1952-53, as amended.

Credits to the fund comprised premiums of \$629,228 and an amount of \$589,262 which represents an adjustment to bring the balance in the fund into agreement with the actuarial valuation as at March 31, 1959. Debits amounted to \$869,024 and comprised payment of death benefits, \$734,021, cash surrender value of \$72,782 and annuities of \$62,221.

B Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year—Collectible		74
—Uncollectible		1,349
Previous years—Collectible	48	
—Uncollectible	232	
	<u>\$ 280</u>	<u>\$ 1,423</u>

During the year, 138 accounts amounting to \$1,117 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	550,091	515,413	492,459
(4) Professional and special services	5,000	5,000	5,000
(5) Travelling and removal expenses	22,000	17,427	19,620
(6) Freight, express and cartage	200	231	196
(7) Postage	400	321	301
(8) Telephones, telegrams and other communication services	1,500	1,634	1,499
(9) Publication of departmental reports and other material	100,000	93,005	93,816
(11) Office stationery, supplies, equipment and furnishings	15,000	15,119	18,387
(22) All other expenditures—			
Civil Service Insurance actuarial liability adjustment	589,262	589,262	592,816
Sundry	250	121	66
	<u>589,512</u>	<u>589,383</u>	<u>592,882</u>
Total	<u>\$ 1,283,703</u>	<u>\$ 1,237,533</u>	<u>\$ 1,224,160</u>

1959-60
PUBLIC ACCOUNTS

PART II
O

DEPARTMENT OF JUSTICE
(including the Office of the Commissioner of Penitentiaries)

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF JUSTICE

NOTE.—Revenues are shown on page O-10, Open Accounts on page O-10 and Expenditures by Standard Objects on page O-12.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
O-3	Stat.	Minister of Justice—Salary and motor car allowance.....	17,000 00	17,000 00	17,000 00
O-3	Stat.	Solicitor General—Salary and motor car allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
O-3	149) 523}	*Departmental administration.....	791,390 00	786,360 84	691,716 38
O-3	150) 524}	*Parole Act administration.....	489,431 00	440,264 03	324,091 49
O-4	Stat.	Supreme Court of Canada— Judges' salaries.....	207,007 98	207,007 98	207,499 92
O-6	151	Administration.....	218,599 00	202,731 76	204,355 82
O-4	Stat.	Exchequer Court of Canada— Judges' salaries, including District Judges in Admiralty and travelling allowances.....	117,129 48	117,129 48	115,996 30
O-7	152) 659}	Administration.....	141,898 00	135,021 36	127,098 31
O-4	Stat.	Other Courts— Judges' salaries and travelling allowances...	4,596,777 82	4,596,777 82	4,456,872 40
O-4	Stat.	Northwest Territories— Judge's salary and travelling allowance.....	21,668 24	21,668 24	19,128 00
O-7	153) 525} 660}	Administration of Justice in the Northwest Territories, including the Northwest Terri- torial Court.....	118,040 00	114,855 46	119,415 54
O-4	Stat.	Yukon Territory— Judge's salary and travelling allowance.....	17,441 04	17,441 04	14,182 49
O-8	154	Administration of Justice in the Yukon Territory including the Yukon Territorial Court.....	123,397 00	116,959 99	131,350 84
O-8	155	Payments of gratuities to the widows or other dependents of Judges who die while in office.	20,000 00	13,016 68	12,805 57
O-8	156	Combines Investigation Act— Restrictive Trade Practices Commission.....	86,110 00	66,488 54	53,626 78
O-9	157) 661}	Office of Investigation and Research.....	487,109 00	475,442 35	340,556 75
O-9	158	Bankruptcy Act administration.....	52,620 00	51,048 93	50,499 55
PENSIONS AND OTHER BENEFITS					
O-9	Stat.	Pensions under the Judges Act.....	728,763 37	728,763 37	715,017 33
GENERAL					
O-10	Stat.	Refunds of amounts credited to revenue in previous years.....	1,237 91	1,237 91	366 03
Total.....			\$ 8,252,619 84	\$ 8,126,215 78	\$ 7,618,579 50

*Complete title is shown in the following details.

Salary of Minister, Hon. E. D. Fulton, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	(2)	\$ 2,000

Hon. E. D. Fulton received travelling expenses of \$2,574, charged to Vote 149.

Salary of Solicitor General of Canada, Hon. Léon Balcer, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor car allowance to Solicitor General of Canada, Appropriation Act, No. 5, c. 61, 1931	(2)	\$ 2,000

Hon. Léon Balcer received travelling expenses of \$1,624, charged to Vote 149.

A—DEPARTMENT

Votes 149 and 523 Departmental administration including annual contribution of \$200 to the Conference of Commissioners on Uniformity of Legislation in Canada

		Estimates	Allotments	Expenditures
A	Salaries	(1) 657,865	640,965	637,478
	Professional and special services	(4) 41,000	31,700	31,670
	Travelling expenses	(5) 10,000	13,500	12,968
	Freight, express and cartage	(6) 1,000	1,056	1,047
	Postage	(7) 1,000	960	826
	Telephones and telegrams	(8) 10,500	14,140	14,139
	Publication of departmental reports and other material	(9) 22,500	1,000	340
	Public education with respect to the work of penal institutions parole and reformation	(10)	40,000	40,000
	Office stationery, supplies and equipment	(11) 18,000	24,000	23,866
	Contribution to the Conference of Commissioners on Uniformity of Legislation in Canada	(20) 200	200	200
	Expenses of the Correctional Planning Committee	(22) 24,425	19,425	19,384
	Sundries	(22) 4,900	4,444	4,443
		\$ 791,390	\$ 791,390	\$ 786,361

A Fees of \$500 or over were paid as follows:

Legal: C. Badeau, Sherbrooke, Que., \$1,470; E. Leithman, Montreal, \$625; J. Miquelon, Montreal, \$3,115. Taking and transcribing evidence: M. Galaza, Red Deer, Alta., \$712; R. J. Hunter, Toronto, \$518; G. Mitchell, Toronto, \$519; U. Moore, Nelson, B.C., \$584; D. A. O'Neill, Toronto, \$2,391; B. L. Pearson, Saskatoon, Sask., \$863; F. T. Pettit, Toronto, \$517; W. J. Reeves, Toronto, \$987; C. R. Slugg, Toronto, \$1,871; Supreme Court Reporters, Edmonton, \$726.

Fees and expenses of alienists: J. P. S. Cathcart, Ottawa, \$3,799; J. A. Huard, Montreal, \$1,000.

Votes 150 and 524 Parole Act administration, including \$60,000 for grants to recognized prisoners' aid societies as may be approved by Treasury Board

		Estimates	Allotments	Expenditures
A	Salaries and wages	(1) 386,981	384,631	341,972
	Travelling expenses	(5) 19,200	19,200	17,049
	Freight, express and cartage	(6) 50	97	96
	Postage	(7) 800	988	986
	Telephones and telegrams	(8) 8,500	7,464	7,457
	Office stationery, supplies and equipment	(11) 11,400	16,700	13,329
	Grants to recognized prisoners' aid societies	(20) 60,000	60,000	59,025
	Travelling expenses of outside delegates attending Conference on Parole Practice and Procedure	(22) 2,000		
	Sundries	(22) 500	351	350
		\$ 489,431	\$ 489,431	\$ 440,264

A Grants authorized by T. B. 553619, September 3, 1959, were as follows: Catholic Adjustment Bureau, Toronto, \$1,300; Catholic Rehabilitation Service, Montreal, \$1,900; Catholic Welfare Bureau, Winnipeg, \$250; Elizabeth Fry Society, Ontario, \$700; John Howard Society of: Newfoundland, \$1,100, Nova Scotia, \$2,700, New Brunswick, \$1,500, Quebec, \$2,800, Ontario, \$7,500, Saskatchewan, \$800, Alberta, \$6,400, British Columbia, \$3,500, Vancouver Island, \$2,000; John Howard and Elizabeth Fry Society, Manitoba, \$1,200; Le Centre de Service Social, Three Rivers, Que., \$800; Manitoba Welfare Association, \$500; Salvation Army, \$6,800; Service de Réadaptation Sociale Inc., Quebec, \$3,700; Service Social de: Beauce, St. Joseph de Beauce, Que., \$250, Gaspé, Que., \$150, Hull, Que., \$700, Joliette, Que., \$400, Lévis, Que., \$300, Megantic, Thetford Mines, Que., \$150, Mont-Laurier, Que., \$200, Nicolet, Que., \$400, Portneuf, Que., \$150, Rimouski, Que., \$250, Rouyn, Que., \$275, St. Hyacinthe, Que., \$700, St. Jean d'Iberville, St. Jean, Que., \$400, St. Jerome, Que., \$1,100, Valleyfield, Que., \$300; Service Social de L'Enfance, Chicoutimi, Que., \$800; Service Social de L'Enfance et de la Famille, Ste-Anne de la Pocatière, Que., \$150; Société d'Orientation et de Réhabilitation Sociale, Montreal, \$6,300; Société de Réhabilitation, Sherbrooke, Que., \$600.

Supreme Court of Canada—Judges' salaries, Judges' Act, c. 159, R.S., as amended	(1)	207,008
Exchequer Court of Canada—		
Judges' salaries	(1)	103,000
Travelling allowances	(5)	7,649
District Judges in Admiralty—		
Salaries	(1)	6,332
Travelling allowances	(5)	148
Other Courts—		
Judges' salaries	(1)	4,373,469
Travelling allowances	(5)	223,309
Northwest Territories—		
Judge's salary	(1)	16,900
Travelling allowance	(5)	4,768
Yukon Territory—		
Judge's salary	(1)	16,900
Travelling allowance	(5)	541
		\$ 4,960,024

A distribution of salaries, transportation expenses and per diem travelling allowances of Judges by Courts follows:

	Judges' salaries	Transportation expenses	Per diem travelling allowances	Total
Supreme Court of Canada	207,008			207,008
Exchequer Court of Canada	109,332	2,715	5,082	117,129
<i>Other Courts</i>				
Newfoundland:				
Supreme Court	50,211	161	522	50,894
District Courts	21,000			21,000
Nova Scotia:				
Supreme Court	119,900	1,229	2,649	123,778
County Courts	70,000	2,556	4,309	76,865
Prince Edward Island:				
Supreme Court	52,300	173	200	52,673
County Courts	31,500	73	156	31,729
New Brunswick:				
Supreme Court	138,399	4,090	12,921	155,410
County Courts	63,000	1,451	3,463	67,914
Quebec:				
Court of Queen's Bench	200,174	1,125	3,522	204,821
Superior Court	859,010	8,310	23,648	890,968

	Judges' salaries	Transportation expenses	Per diem travelling allowances	Total
<i>Other Courts—Concluded</i>				
Ontario:				
Supreme Court of Ontario	522,874	7,465	25,731	556,070
County and District Courts	728,922	11,780	12,911	753,613
Manitoba:				
Court of Appeal	67,746			67,746
Court of Queen's Bench	109,133	1,270	1,180	111,583
County Courts	105,000	3,577	3,040	111,617
Saskatchewan:				
Court of Appeal	86,100			86,100
Court of Queen's Bench	116,851	2,332	6,101	125,284
District Courts	178,500	2,662	3,374	184,536
Alberta:				
Supreme Court	220,426	5,135	12,999	238,560
District Courts	126,000	4,562	6,094	136,656
British Columbia:				
Court of Appeal	119,900	753	6,777	127,430
Supreme Court	229,023	3,647	11,108	243,778
County Courts	157,500	6,314	13,939	177,753
	4373,469	68,665	154,644	4,596,778
Northwest Territories	16,900	4,264	504	21,668
Yukon Territory	16,900	361	180	17,441
	<u>\$ 4,723,609</u>	<u>\$ 76,005</u>	<u>\$ 160,410</u>	<u>\$ 4,960,024</u>

The following statement shows Judges' salary rates by Courts and districts with the number of Judges, if more than one, shown in parentheses:

	Annual salary rate		Annual salary rate
Supreme Court of Canada—		<i>Other Courts—Continued</i>	
Chief Justice of Canada	\$ 27,500	Nova Scotia—	
Puisne Judges (8)	22,500	Supreme Court:	
Exchequer Court of Canada—		The Chief Justice	18,500
President of the Exchequer Court of		Judges (6)	16,900
Canada	18,500	County Courts:	
Puisne Judges (5)	16,900	Judges (7)	10,500
District Judges in Admiralty:		Prince Edward Island—	
Newfoundland (3)	333	Supreme Court:	
Nova Scotia	1,000	The Chief Justice	18,500
Prince Edward Island	800	Judges (2)	16,900
New Brunswick	1,000	County Courts:	
Quebec	1,000	Judges (3)	10,500
Ontario	600	New Brunswick—	
British Columbia	1,000	Supreme Court:	
Northwest Territories—		Appeal Division	
Judge	16,900	The Chief Justice of New Bruns-	
Yukon Territory—		wick	18,500
Judge	16,900	Judges (3)	16,900
<i>Other Courts</i>		Queen's Bench Division	
Newfoundland—		The Chief Justice	18,500
Supreme Court:		Judges (3)	16,900
The Chief Justice of Newfoundland	18,500	County Courts:	
Judges (2)	16,900	Judges (6)	10,500
District Courts:			
Judges (5)	10,500		

	Annual salary rate		Annual salary rate
<i>Other Courts—Continued</i>		<i>Other Courts—Concluded</i>	
Quebec—		Saskatchewan—	
Court of Queen's Bench:		Court of Appeal:	
The Chief Justice	18,500	The Chief Justice of Saskatchewan ..	18,500
Puisne Judges (11)	16,900	Judges of Appeal (4)	16,900
Superior Court:		Court of Queen's Bench:	
The Chief Justice	18,500	The Chief Justice	18,500
Associate Chief Justice	18,500	Judges (6)	16,900
Puisne Judges (51)	16,900	District Courts:	
		Judges (18)	10,500
Ontario—		Alberta—	
Supreme Court of Ontario		Supreme Court:	
Court of Appeal		Appellate Division	
The Chief Justice of Ontario	18,500	The Chief Justice of Alberta	18,500
Justices of Appeal (9)	16,900	Justices of Appeal (4)	16,900
High Court:		Trial Division	
The Chief Justice	18,500	The Chief Justice	18,500
Judges (20)	16,900	Judges (8)	16,900
County and District Courts:		District Courts:	
Judges and Junior Judges (70)	10,500	Judges (12)	10,500
Manitoba—		British Columbia—	
Court of Appeal:		Court of Appeal:	
The Chief Justice of Manitoba	18,500	The Chief Justice of British Columbia	18,500
Judges of Appeal (4)	16,900	Justices of Appeal (6)	16,900
Court of Queen's Bench:		Supreme Court:	
The Chief Justice	18,500	The Chief Justice	18,500
Puisne Judges (5)	16,900	Judges (13)	16,900
County Courts:		County Courts:	
Judges (10)	10,500	Judges (15)	10,500

JUDGES' TRAVELLING ALLOWANCES

The Act provides that a Judge who attends at any other place than that at which he is by law obliged to reside shall be paid as a travelling allowance: (a) his moving or transportation expenses, and (b) a per diem allowance of \$12 if that place is a city (as defined by the Act), or \$15 in special circumstances prescribed by Treasury Board, or (c) \$8 if that place is not a city, or \$12 in special circumstances prescribed by Treasury Board.

Each Judge of a District Court in Ontario receives \$500 per annum as a travelling allowance to cover all travel in his district.

Vote 151 Supreme Court of Canada—Administration

		Estimates	Allotments	Expenditures
Full time positions	(1)	175,899	175,899	162,574
Travelling expenses	(5)	500	500	472
Freight, express and cartage	(6)	600	620	611
Postage	(7)	300	280	100
Telephones and telegrams	(8)	300	300	194
Office stationery, supplies and equipment	(11)	4,000	4,000	3,291
Law books and books of reference for library, and binding of same	(11)	35,000	35,000	33,829
Sundries	(22)	2,000	2,000	1,661
		<u>\$ 218,599</u>	<u>\$ 218,599</u>	<u>\$ 202,732</u>

Votes 152 and 659 Exchequer Court of Canada—Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Full time positions	(1) 100,898	100,898	98,715
A	Services of sheriffs, outside court reporters, etc.	(4) 22,000	22,000	21,973
	Court officials' travelling expenses	(5) 12,000	12,000	8,105
	Postage	(7) 200	200	158
	Office stationery, supplies and equipment	(11) 6,000	6,000	5,533
	Sundries	(22) 800	800	537
		<u>\$ 141,898</u>	<u>\$ 141,898</u>	<u>\$ 135,021</u>

A Expenditures included: reporting of evidence, \$20,512, of which \$1,066 was paid to D. A. Baker, Ottawa, \$5,543 to N. R. Butcher and Company, Toronto, \$1,139 to C. Delamy, Montreal, \$605 to J. Evre, Ottawa, \$594 to L. Guertin, Hull, Que., \$2,111 to G. Hagen, Ottawa, \$2,966 to T. S. Hubbard, Ottawa, \$2,377 to Official Court Reporters, Vancouver, \$537 to P. H. Shelton, Westmount, Que.

Votes 153, 525 and 660 Northwest Territories—Administration of Justice in the Northwest Territories, including the Northwest Territories Territorial Court

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Full time positions	(1) 25,360	26,710	26,702
	Allowances	(2) 6,180	5,730	5,694
A	Legal fees, court costs and payments for the maintenance of prisoners and juvenile delinquents	(4) 47,100	48,350	47,241
	Travelling expenses	(5) 17,700	24,175	24,114
	Postage	(7) 300	280	203
	Telephones, telegrams and other communication services ..	(8) 1,000	745	743
	Office stationery, supplies and equipment	(11) 4,300	4,100	3,886
	Law books and books of reference for library, and binding of same	(11) 1,000	1,000	727
	Materials and supplies	(12) 1,900	1,100	144
	Municipal or public utility services	(19) 1,200	950	576
	Sundries, including transportation costs of other than government employees	(22) 12,000	4,900	4,825
		<u>\$ 118,040</u>	<u>\$ 118,040</u>	<u>\$ 114,855</u>

The Department of Justice Act provides, in section 4 (c) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice the Criminal Code defines "Attorney General" to mean, with respect to the Northwest Territories, the Attorney General of Canada.

A Fees of \$500 or over were paid as follows:

Legal: M. de Weerd, Yellowknife, N.W.T., \$16,713; D. J. Hagel, Yellowknife, N.W.T., \$1,411.

Taking and transcribing evidence: Northern Business Services, Yellowknife, N.W.T., \$666.

Revenues arising from services provided through the above expenditures amounted to \$7,522 comprising rentals, \$30, fines, \$4,344 and clerk of the court fees, \$3,148.

Vote 154 Yukon Territory—Administration of Justice in the Yukon Territory including the Yukon Territorial Court

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full time positions	(1)	35,440	35,290	35,282
Allowances	(2)	6,657	6,907	6,886
A Legal fees, court costs and payments for the maintenance of prisoners and juvenile delinquents	(4)	60,000	59,900	58,346
Travelling expenses	(5)	5,000	3,200	1,899
Freight, express and cartage	(6)	200	50	30
Postage	(7)	250	150	48
Telephones and telegrams	(8)	1,200	1,450	1,431
Office stationery, supplies and equipment	(11)	2,250	2,250	921
Law books and books of reference for library, and binding of same	(11)	1,000	1,000	874
Materials and supplies	(12)	2,500	2,500	1,080
Repairs and upkeep of equipment	(17)	400	400	144
Municipal or public utility services	(19)	2,000	2,000	1,921
Sundries, including transportation expenses of prisoners and escorts	(22)	6,500	8,300	8,098
		<u>\$ 123,397</u>	<u>\$ 123,397</u>	<u>\$ 116,960</u>

The Department of Justice Act provides, in section 4 (c) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice, the Criminal Code defines "Attorney General" to mean, with respect to the Yukon Territory, the Attorney General of Canada.

A Legal fees of \$500 or over were paid to: G. S. Cumming, Vancouver, \$1,982; S. W. Enderton, Whitehorse, Y.T., \$13,616.

Revenues arising from services provided through the above expenditures amounted to \$16,480, comprising fines, \$11,180 and clerk of the court fees, \$5,300.

Vote 155 Payments of gratuities to the widows or other dependents of Judges who

die while in office		20,000
Expenditures	(21)	\$ 13,017

Vote 156 Combines Investigation Act—Restrictive Trade Practices Commission

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Full time positions	(1)	70,210	64,710	52,513
B Fees and expenses of legal counsel, accountants, special assistants, reporters and witnesses	(4)	7,000	12,000	8,299
Travelling expenses	(5)	7,000	7,000	4,609
Freight, express and cartage	(6)	150	150	19
Postage	(7)	250	250	35
Telephones and telegrams	(8)	300	300	56
Office stationery, supplies and equipment	(11)	1,000	1,500	950
Sundries	(22)	200	200	8
		<u>\$ 86,110</u>	<u>\$ 86,110</u>	<u>\$ 66,489</u>

A The salary rates of C. R. Smith, Chairman, P. Carignan and A. S. Whiteley, Commissioners, will be found in the salary list at the end of this section.

B Reporters' fees of \$500 or over were paid to: Canadian Reporting Company, Ottawa, \$573; C. L. Empringham, Ottawa, \$1,086.

Votes 157 and 661 Combines Investigation Act—Office of Investigation and Research

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	281,009	254,509	252,902
A Fees and expenses of legal counsel, reporters, witnesses and other special assistants	(4)	150,000	171,000	169,334
Travelling expenses	(5)	21,000	23,000	21,752
Freight, express and cartage	(6)	500	570	568
Postage	(7)	300	330	305
Telephones and telegrams	(8)	1,500	1,500	1,438
Publication of departmental reports and other material	(9)	12,500	12,500	6,923
Office stationery, supplies and equipment	(11)	20,000	23,500	22,103
Unemployment Insurance contributions and other benefits ..	(21)	100	100	31
Sundries	(22)	200	100	86
		<u>\$ 487,109</u>	<u>\$ 487,109</u>	<u>\$ 475,442</u>

A Fees of \$500 or over were paid as follows:

Legal: D. Dansereau, Montreal, \$18,423; H. D. Guthrie, Toronto, \$13,853; L. H. Jackson, Vancouver, \$1,732; J. C. McTague, Toronto, \$1,427; F. O. Meighen, Brandon, Man., \$6,925; W. L. Ritchie, Winnipeg, \$3,609; R. B. Robinson, Toronto, \$32,193; J. P. Ste. Marie, Montreal, \$7,689; J. Sedgwick, Toronto, \$4,647; R. F. Wilson, Toronto, \$44,658; G. S. Wismer, Vancouver, \$1,000.

Reporters: Canada Law Book Co., Toronto, \$917; Canadian Reporting Company, Ottawa, \$1,521; C. L. Empringham, Ottawa, \$2,585; Fidelity Reporting Co., Ottawa, \$1,177; F. A. Luet, Toronto, \$4,693; F. J. Nethercut, Oakville, Ont., \$709; J. D. Nichiporowich, Montreal, \$1,558; Official Court Reporters, Vancouver, \$669; M. Phillips, Winnipeg, \$1,785; F. B. Ricard, Montreal, \$973.

Special assistants: I. Brecher, Montreal, \$4,426; H. S. Gordon, Ottawa, \$1,300; A. K. Ham, Westmount, Que., \$846; D. Scott, Ottawa, \$680; D. C. Selman, North Surrey, B.C., \$3,399.

Revenues arising from prosecution under the Act amounted to \$65,000.

Vote 158 Bankruptcy Act administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	49,470	48,320	48,020
Professional and special services	(4)	500	950	872
Travelling expenses	(5)	1,000	1,500	1,141
Telephones and telegrams	(8)	100	150	150
Office stationery, supplies and equipment	(11)	1,500	1,700	866
Sundries	(22)	50		
		<u>\$ 52,620</u>	<u>\$ 52,620</u>	<u>\$ 51,049</u>

Revenues arising from services provided through the above expenditures amounted to \$104,075 of which \$7,960 represented trustees' licence fees, and \$96,115 levies under the Bankruptcy Act.

PENSIONS AND OTHER BENEFITS

Pensions under the Judges Act, c. 159, R.S., as amended..... (21) \$ 728,763

The amounts paid in respect of the Supreme Court of Canada, Exchequer Court of Canada and the various Provincial Courts under Federal jurisdiction are given below, with the number of pensions shown in parentheses.

Supreme Court of Canada (8)	58,103	Ontario (60)	158,669
Exchequer Court of Canada (3)	7,511	Manitoba (15)	46,825
Newfoundland (1)	3,629	Saskatchewan (25)	74,197
Nova Scotia (12)	31,999	Alberta (20)	55,479
Prince Edward Island (3)	9,778	British Columbia (16)	39,562
New Brunswick (9)	38,776	Yukon Territorial Court (1)	3,200
Quebec (48)	201,035		

\$ 728,763

	Dr. Balance Mar. 31, 1959	Net Increase	Dr. Balance Mar. 31, 1960
Securities Held in Trust			
Deposit and Trust Accounts			
A Bankruptcy Act		\$ 128,000 00	\$ 128,000 00
	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Deposit and Trust Accounts			
B Courts unclaimed trust funds—Justice	1,712 75	557 59	2,270 34
C Bankruptcy Act		128,000 00	128,000 00
	1,712 75	128,557 59	130,270 34
Suspense Accounts			
D Department of Justice—Suspense	56,960 87	—56,733 08	227 79
	\$ 58,673 62	\$ 71,824 51	\$ 130,498 13

- A This account records the securities held for the liability account of the same title.
- B This account represents unclaimed funds in the Courts Trust Accounts, maintained by the Police Magistrates and the Clerks of the Courts at Whitehorse, Y.T. and Yellowknife, N.W.T.
- C Securities held in trust for authorized trustees under the Bankruptcy Act.
- D Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over**

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Jackett, W. R. Deputy Minister	\$ 20,000	\$ 1,514†	Matheson, K. J.	11,500	
Driedger, E. A., Asst. Deputy Minister	17,000		Maxwell, D. S.	12,500	
Favreau, G., Asst. Deputy Min- ister	17,000	1,083†	McIntosh, H. A.	8,000	
Adams, A. C. L.	10,000	604	Miller, F. P.	15,000	680
Affleck, J. D.	13,500	692	Milner, R. I.	10,000	1,885
Ainslie, G. W.	8,000	850†	Munro, C. R. O.	10,000	
Belleau, G.	9,000	1,539	Ollivier, P. M.	11,000	623†
Campbell, W. K.	9,420		Olson, E. R.	8,500	736†
Carignan, P.	15,000		Orr, G. D.	10,000	
Chaloult, P.	8,000		Peterson, H.	8,500	
Christie, D. H.	10,000		Phinney, L. H.	10,000	6,631
Cook, F. W.	8,340	2,007	Powell, A. G.	11,000	1,109
Davidson, R. M.	10,500	2,362	Quinlan, J. J.	12,500	
Dion, E.	15,000	823	Rankin, D. A.	10,000	3,999
Edmison, J. A.	15,000	1,015	Richard, A. E.	8,220	1,586
Garon, A.	8,000		Ritchie, M. E.	8,500	
Gascoigne, F. C. D.	12,500		Samuels, S.	12,500	
Godbout, B.	11,500		Savage, E. C.	8,340	
Henry, D. H. W.	13,500	585	Smith, C. R.	18,000	2,454
Larose, J. S.	8,580		Sommerfeld, S. F.	10,500	2,957
Macauley, J. A.	8,000		Spankie, R. M.	8,220	3,781
MacDonald, T. D.	16,000		Stewart, M. D.	8,700	
MacGillivray, R. R.	10,000	520†	Street, T. G.	16,500	2,944
MacLeod, A. J.	13,500	3,031	Thorson, D. S.	12,500	
MacLeod, F. N.	12,500	1,795	Tremblay, G. A.	9,420	
			Troop, P. M.	8,500	1,484†
			Whiteley, A. S.	15,000	2,156

†Including amounts charged as follows: Department of Citizenship and Immigration, Vote 52, \$262; Crown Assets Disposal Corporation, \$22; Defence Construction (1951) Limited, \$37; Department of Defence Production, Vote 68, \$37; Department of Labour, Vote 171, \$77; Department of National Defence, Vote 217, \$231, Vote 219, \$425; National Harbours Board, \$186; Department of National Revenue, Vote 256, \$419, Vote 258, \$1,117; Department of Northern Affairs and National Resources, Vote 275, \$680; Department of Public Works, Vote 318, \$30; Department of Transport, Vote 392, \$1,307, Vote 435, \$67; Department of Veterans Affairs, Vote 466, \$306.

Suppliers receiving \$10,000 or over

The Bell Telephone Co. of Canada, Montreal, \$17,115; Government of Canada—Department of Public Printing and Stationery, \$61,413, Royal Canadian Mounted Police, \$18,488; Wardair Limited, Yellowknife, N.W.T., \$28,297.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	6,536,742	6,409,768	6,095,636
(2) Civilian allowances	16,837	16,580	15,727
(4) Professional and special services	327,600	337,735	260,012
(5) Travelling and removal expenses	329,815	328,524	292,256
(6) Freight, express and cartage	2,500	2,371	1,896
(7) Postage	3,400	2,661	2,301
(8) Telephones, telegrams and other communication services	23,400	25,608	28,518
(9) Publication of departmental reports and other material	35,000	7,263	9,022
(10) Exhibits, advertising, films, broadcasting and displays		40,000	
(11) Office stationery, supplies, equipment and furnishings	105,450	110,175	85,549
(12) Materials and supplies	4,400	1,224	1,226
Equipment—			
(17) Repairs and upkeep	400	144	226
(19) Municipal or public utility services	3,200	2,497	3,464
(20) Contributions, grants, subsidies, etc., not included elsewhere ..	60,200	59,225	53,200
(21) Pensions, superannuation and other benefits	748,863	741,811	727,871
(22) All other expenditures	54,813	40,630	41,675
Total	<u>\$ 8,252,620</u>	<u>\$ 8,126,216</u>	<u>\$ 7,618,579</u>

OFFICE OF THE COMMISSIONER OF PENITENTIARIES

NOTE.—Revenues are shown on page O-20, Open Accounts on page O-21 and Expenditures by Standard Objects on page O-25.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
B—PENITENTIARIES					
O-13	159 526	*Administration.....	597,100 00	567,857 63	508,383 40
O-14	160 527	*Operation and maintenance of penitentiaries..	13,637,977 00	13,219,894 84	11,934,286 77
O-15	161 528	Construction, improvements and equipment...	6,631,007 00	5,929,500 28	4,255,176 11
PENSIONS AND OTHER BENEFITS					
O-20	Stat.	Pensions to dependents of penitentiary personnel who lost their lives in the performance of duty	1,700 00	1,700 00	1,700 00
O-20	162	*To increase the allowances payable to Mrs. Alice Joynson and Mrs. Jean Laird Farrell..	700 00	700 00	
GENERAL					
<i>Expenditures: from appropriations not required for 1959-60.....</i>					27,349 35
Total.....			\$20,868,484 00	\$19,719,652 75	\$16,726,895 63

* Complete title is shown in the following details.

B—PENITENTIARIES

Votes 159 and 526 Administration of the Office of the Commissioner of Penitentiaries, including \$75,000 for grants to recognized prisoners' aid societies, as may be approved by the Treasury Board

		Estimates	Allotments	Expenditures
	Salaries	(1) 471,273	471,273	447,344
A	Professional and special services	(4) 14,492	11,962	11,160
	Travelling expenses	(5) 17,000	17,000	13,715
	Postage	(7) 250	265	265
	Telephones and telegrams	(8) 900	1,250	1,204
	Publication of annual report	(9) 7,000	8,330	8,328
	Office stationery, supplies and equipment	(11) 9,785	10,985	10,638
B	Grants to recognized prisoners' aid societies	(20) 75,000	75,000	74,500
	Sundries	(22) 1,400	1,035	704
		\$ 597,100	\$ 597,100	\$ 567,858

A The Industrial Accident Prevention Association for Ontario was paid \$1,800, for provision of safety consultant services at three western institutions and at Dorchester Penitentiary in the Maritimes.

B Grants authorized by individual Orders in Council were made as follows: Catholic Rehabilitation Service, Montreal, \$800; Elizabeth Fry Society of Kingston, Kingston, Ont., \$1,400; John Howard Society of: St. John's, Nfld., \$800, Nova Scotia, \$4,800, New Brunswick, \$3,500, Quebec, \$4,400, Ontario, \$18,000, Saskatchewan, \$3,500, Alberta \$7,000, British Columbia, \$6,500, Vancouver Island, \$1,600; John Howard and Elizabeth Fry Society of Manitoba, \$6,000; The Salvation Army Prison Aid Service, \$3,000; La Société d'Orientation et de Réhabilitation Sociale, Montreal, \$11,000; La Société de Réadaptation Sociale, Quebec, \$2,200.

Votes 160 and 527 Operation and maintenance of penitentiaries, including supplies and services relating thereto; administration, operation, repair and upkeep of buildings, works and equipment; maintenance, discharge and transfer of inmates; compensation to discharged inmates permanently disabled while in penitentiaries

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	8,927,089	8,927,089	8,711,211
Allowances	(2)		2,601	2,599
Professional and special services relating to the care of inmates	(4)	123,390	132,832	132,831
Maintenance of federal prisoners in Newfoundland	(4)	71,325	71,325	62,697
Travelling expenses for training of officers and other administrative purposes	(5)	44,450	44,450	38,721
Freight, express and cartage	(6)	17,250	21,256	21,255
Postage, including postage used by inmates	(7)	13,438	13,438	12,676
Telephones and telegrams	(8)	18,410	23,078	23,078
Films and advertising	(10)	8,945	9,193	9,192
Office stationery, supplies, equipment and furnishings	(11)	96,070	90,899	75,690
Foodstuffs for inmates and officers' duty meals	(12)	1,493,875	1,536,426	1,536,425
Inmate clothing	(12)	312,445	312,445	279,873
Officers' uniforms	(12)	186,345	156,345	145,003
Fuel for heating buildings	(12)	610,970	610,970	568,391
Supplies for operation of farms	(12)	210,275	210,275	201,045
Other materials and supplies relating to the maintenance of inmates and the operation of buildings, works and equipment	(12)	652,040	652,040	623,330
Repairs and upkeep of buildings and works	(14)	187,740	157,740	149,822
Rental of railway sidings	(15)	405	405	396
Rental of land and buildings	(15)	5,500	5,500	5,500
Repairs and upkeep of equipment	(17)	152,830	152,830	146,444
Rental of equipment	(18)	2,475	2,475	2,326
Municipal and public utility services	(19)	178,295	179,950	179,950
Gratuity to retiring officers	(21)	23,080	23,080	11,729
Remuneration paid to inmates	(22)	289,900	289,900	272,613
Sundry expenses	(22)	56,335	56,335	40,947
		13,682,877	13,682,877	13,253,744
Less: Recoveries from the sale of custom work to the staff of the Penitentiaries Branch	(34)	44,900	44,900	33,849
		<u>\$13,637,977</u>	<u>\$13,637,977</u>	<u>\$13,219,895</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

		Allotments	Expenditures
Salaries		8,863,748	8,687,454
Allowances		2,601	2,599
Gratuity to retiring officers		22,360	11,007
A Officers' uniforms		186,345	145,003
Officers' duty meals		156,095	145,455
Office stationery, supplies, equipment and furnishings		52,650	46,989
B Other administrative charges		114,853	104,397
C Maintenance of inmates		2,363,800	2,337,275
D Discharge expenses		115,340	110,398
E Operating expenses		1,373,345	1,276,471
Repairs and upkeep of buildings, works and equipment		340,570	296,265
Livestock purchases		91,170	90,431
		13,682,877	13,253,744
Less: Recoveries from the sale of custom work to the staff of the Penitentiaries Branch		44,900	33,849
		<u>\$13,637,977</u>	<u>\$13,219,895</u>

A Uniforms for officers were made in the penitentiaries.

B Expenditures were mainly for travelling expenses, duty training of officers, telephones, telegrams and postage.

C Expenditures comprised the following: clothing, \$279,873; rations, \$1,390,970; gross earnings of inmates, \$272,613; other maintenance, \$393,819, including cell furnishings, \$59,247, medical and dental services, \$72,237, medical and dental supplies, \$39,997, maintenance of insane, \$52,990, transfer of inmates, \$15,321.

Medical or dental fees of \$500 or over were paid to: Edward A. Amos, Montreal, \$675; C. H. Andrews, Prince Albert, Sask., \$2,287; A. W. Bowles, New Westminster, B.C., \$775; J. S. Campbell, Fort William, Ont., \$555; Favreau, Gauthier, Labelle & Simoneau, Montreal, \$1,585; J. Jacques Lambert, Montreal, \$762; J. A. Langille, Amherst, N.S., \$777; Roland Lapointe, Montreal, \$1,970; Ruben Laurier, Montreal, \$770; G. F. Nelson, Prince Albert, Sask., \$2,500; T. F. Rutherford, Kingston, Ont., \$3,184; G. D. Scott, Kingston, Ont., \$2,375.

Farm produce valued at \$328,363 grown and consumed at the penitentiaries was charged to rations and credited to Non-Tax Revenue—Proceeds from sales.

Gross earnings of inmates charged to this allotment were transferred to Inmates' earnings (see under Open Accounts further on in this section).

D Discharge expenses consisted of the cost of wearing apparel, \$87,645; transportation to the point of sentence, \$22,072 and sundry, \$681.

E Expenditures included \$568,391 for fuel; \$161,291 for electric current and \$26,940 for gasoline.

Free quarters, the annual rental values of which ranged from \$72 to \$600 were furnished to 61 employees of the various penitentiaries. The number provided with such accommodation in each penitentiary is shown in parenthesis: Dorchester (5); St. Vincent de Paul (3); Federal Training Centre (1); Leclerc (1); Joyceville (2); Kingston (3); Collin's Bay (2); Manitoba (31); Saskatchewan (9); British Columbia (4).

Revenues arising from services provided through the above expenditures amounted to \$699,908 and comprised: rentals from employees, \$50,535; sale of farm produce, \$356,890; sale of manufactured products, \$271,787; water rates, \$1,453; and sundries, \$19,243.

Votes 161 and 528 Construction, improvements and equipment

Estimates Allotments Expenditures

Construction or acquisition of buildings and works	(13)	5,725,431	
Springhill, N.S.:			
New institution		275,000	257,460
Contract: Erection and construction of temporary camp buildings; Eastern Woodworkers Ltd., \$117,500; expenditures, \$30,023, including holdbacks, \$3,002.			
Payment of \$10,472 was made to I. Matheson & Co., for boilers.			
Purchase of land: Industrial Estates Limited, \$185,000.			
		275,000	257,460
Dorchester, N.B.:			
New piggery building		42,977	42,744
Payments were made as follows: Beatty Bros. Ltd., for steel pen panels and gates, \$11,685; H. A. Fawcett & Son Ltd., for lumber, \$8,983; Frigidaire Products of Canada, Ltd., for condensing units, \$5,821.			
Construction items under \$15,000		39,695	27,792
		82,672	70,536
St. Vincent de Paul, Que.:			
Industrial building C-19		63,800	41,581
Payment of \$21,625 was made to Standard Structural Steel to supply and erect all structural steel.			
Foundations, portable shop buildings		19,000	17,880
Construction items under \$15,000		39,207	29,170
Contract (1958-59) for dormitory building: Coseley Engineering (Canada) Ltd., \$32,677; expenditures, \$5,800; to date, \$32,677 (final).			
		122,007	88,631
Federal Training Centre, Quebec			
Extension to automotive building		15,000	10,961
Construction items under \$15,000		4,500	2,927
		19,500	13,888

	Estimates	Allotments	Expenditures
Leclerc, Que.:			
New institution		3,144,185	2,833,933
Contracts: A. N. Bail Co. Ltd., for: (a) (1958-59) construction of a hospital, chapels and accommodation building, \$1,577,687; expenditures, \$1,057,609; to date, \$1,311,110, including holdbacks, \$131,110; (b) (1958-59) construction of stores and maintenance shop buildings, \$226,770; expenditures, \$181,557; to date, \$216,917, including holdbacks, \$21,692; (c) (1958-59) construction of administration building, \$213,000; expenditures, \$139,867; to date, \$213,000 (final).			
Contract (1958-59) for the construction of shop buildings: Bee Construction Ltd., \$242,073; expenditures, \$188,812; to date, \$242,073 (final).			
Contract (1958-59) for the supply and installation of a complete steam generating plant: Blainville Welding and Supplies Inc., \$268,194; expenditures, \$225,301; to date, \$268,194, including holdbacks, \$26,819.			
Contract (1958-59) for the construction of a power plant building: Douglas Bremner Construction Ltd., \$238,532; expenditures, \$177,532; to date, \$238,532 (final).			
Contract for the construction of a radial brick chimney: Custodis Canadian Chimney Co. Ltd., \$15,399; expenditures, \$15,399 (final).			
Contracts: Gagnon et Fils Ltd., for (a) construction of outside service lines, \$81,000; expenditures, \$77,828, including holdbacks \$7,783; (b) construction of roadway and catch basins, \$26,240; expenditures, \$15,744, including holdbacks \$1,574.			
Contract for the installation of electric service lines: Fred Korman, \$18,374; expenditures, \$18,374 (final).			
Contract (1958-59) for the installation of a water main: McNamara (Quebec) Ltd., \$35,200; expenditures, \$3,790; to date, \$35,200 (final).			
Contract for steam and water piping in main duct: W. D. St. Cyr Ltd., \$27,718; expenditures, \$27,718 (final).			
Contracts: L. G. Tarlton Ltd., for (a) (1958-59) construction of automotive and shops building, \$159,137; expenditures, \$117,387; to date, \$159,137 (final); (b) construction of exercise hall, school and library building, \$290,842; expenditures, \$34,800, including holdbacks, \$3,480.			
Contracts: Tetrault & Freres Ltd., for (a) (1958-59) construction of kitchen and psychiatric buildings, \$419,985; expenditures, \$393,816; to date, \$416,461, including holdbacks, \$41,646; (b) construction of a sewage pump house, \$19,800; expenditures, \$19,000, including holdbacks \$1,900; (c) coal bunker excavating and grading, \$16,800; expenditures, \$13,500, including holdbacks \$1,350.			
Payments were made as follows: Folger Adams, for prison locks, \$17,880; Bepco Canada Ltd., for indoor vault transformers, \$11,897; The J. Pascal Hardware Co. Limited, for heavy ball bearing strap hinges, \$9,096; W. A. Rankin Ltd., for steel butts and door pulls, \$5,464; A. C. Refrigeration Ltd., for materials and equipment, \$5,460; Turnbull Elevator Co. Ltd., for an electrical freight elevator, \$12,236.			

3,144,185

2,833,933

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Kingston, Ont.:			
New kitchen building		62,577	62,213
Payments were made as follows: Irving Harding Ltd., for a kitchen exhaust system, \$9,232; W. A. Potter, for refrigeration unit, \$9,563.			
Recreational and dormitory building—prison for women Contract: M. Sullivan & Son Ltd., \$217,194; expenditures, \$5,931, including holdbacks, \$593.		50,000	6,159
Construction items under \$15,000		31,453	27,609
		144,030	95,981
Collin's Bay, Ont.:			
New cattle barn and pasteurizing plant		54,977	50,774
Payments were made as follows: Beatty Bros. Ltd., for barn equipment, \$6,120; De Laval Co. Ltd., for milk cooling equipment, \$23,120.			
Granary and storage building		30,000	19,951
Payment of \$6,630 was made to John T. Hepburn Ltd., for the supply of structural steel.			
Renovation of horse barn		38,700	38,673
Construction items under \$15,000		42,263	38,324
		165,940	147,722
Joyceville, Ont.:			
New institution		1,405,517	1,296,017
Contracts: Ball Bros. Ltd., for (a) (1957-58) construction of a hospital and chapel building and accommodation building, \$1,690,865; expenditures, \$607,108; to date, \$1,690,865 (final); (b) (1958-59) construction of a laundry, clothing repairs, storage and shops building, \$224,574; expenditures, \$39,449; to date, \$224,574 (final); (c) (1958-59) construction of a kitchen building, \$168,277; expenditures, \$22,025; to date, \$168,277 (final); (d) (1958-59) construction of a sewage disposal plant, \$101,019; expenditures, \$60,913; to date, \$101,019 (final); (e) construction of a slaughter house, \$39,129; expenditures, \$39,129 (final); (f) construction of exercise hall, school and library building, \$255,802; expenditures, \$232,964, including holdbacks, \$23,296.			
Contract for extension to outside service lines: Gordon Barr Ltd., \$18,252; expenditures, \$18,252 (final).			
Contract (1958-59) for construction of outside service lines to provide for sanitary and storm sewers and high and low pressure water mains: Canadian Comstock Co., \$104,868; expenditures, \$11,081; to date, \$104,868 (final).			
Contracts: James Kemp Construction Ltd., (a) (1957-58) for construction of a power plant building, \$242,760; expenditures, \$4,870; to date, \$242,760 (final); (b) (1957-58) for construction of an automotive and shop building, \$127,599; expenditures, \$599; to date, \$127,599 (final); (c) (1958-59) for construction of stores and maintenance shop buildings, \$220,000; expenditures, \$5,170; to date, \$220,000 (final); (d) for construction of coal bunker and fire protection reservoir, \$51,500; expenditures, \$49,275, including holdbacks, \$4,928.			
Contract (1958-59) for electrical services for feeder line: Ontario Electric Construction, \$26,452; expenditures, \$3,452; to date, \$26,452 (final).			

	Estimates	Allotments	Expenditures
Joyceville, Ont.:—Concluded			
Contract for construction of roadway curbs and paving: H. J. McFarland Construction Co. Ltd., \$54,325; expenditures, \$49,275, including holdbacks, \$4,927.			
Contract (1958-59) for steam and water piping in main duct: The Moulton Company Limited, \$35,951; expenditures, \$1,915; to date, \$35,951 (final).			
Payments were made as follows: Busch Brothers, for sand fill, \$5,250; Canada Pumps Limited, for centrifugal pumps, \$8,995; Canadian Ice Machine Co. Ltd., for refrigeration unit, \$5,562; Intercom of Montreal Inc., for intramural telephone system, \$10,211; Rideau Aluminum & Steel Ltd., for a kitchen exhaust system, \$7,204; Russel-Hipwell Engines Limited, for a diesel-driven generating set, \$11,713.			
Double house—Staff	15,000		14,646
	1,420,517		1,310,663
Manitoba:			
New shop building	26,246		23,451
Payment of \$18,907 was made to Bridge & Tank Western Ltd., for structural steel.			
Construction items under \$15,000	56,057		45,630
	82,303		69,081
Saskatchewan:			
New automotive repair and training building	67,499		53,302
Payments were made as follows: Beach Lumber Co. Ltd., for lumber, \$9,069; Steel Co. of Canada Ltd., for structural steel, \$14,800.			
New dormitory No. 2	23,500		23,281
Construction items under \$15,000	38,293		33,658
	129,292		110,241
British Columbia:			
Warehouse building	15,000		14,635
Payment of \$9,515 was made to Dominion Bridge Co. Ltd., for supply and erection of steel roof trusses.			
Construction, additions and improvements—William Head	24,870		22,794
Contract: W. R. Menzies & Co., for supply and installation of heating equipment, \$16,720; expenditures, \$16,720 (final).			
Construction items under \$15,000	13,400		11,770
	53,270		49,199
Total construction or acquisition of buildings and works	5,725,431	5,638,716	5,047,335
A Acquisition of equipment	(16) 905,576	992,291	882,165
	\$ 6,631,007	\$ 6,631,007	\$ 5,929,500

A Comprised the purchase of machinery and equipment for hospitals, libraries and schools, chapels, physical training, building and stores departments and industrial, vocational and maintenance shops, \$763,935; farm machinery and equipment, \$51,933; motor cars and trucks, \$44,362; construction and quarry equipment, \$21,935.

Statements containing further details of revenues and expenditures, by penitentiaries, follow.

DISTRIBUTION OF REVENUE RECEIPTS BY PENITENTIARIES

	Dorchester	St. Vincent de Paul	Federal Training Centre	Kingston	Collin's Bay	Joyceville	Penitentiary Staff College	Manitoba	Saskat- chewan	British Columbia	Total
Rentals.....	\$ 16,042	\$ 11,996	\$ 113	\$ 2,187	\$ 1,559	.....	480	13,389	807	3,962	50,535
Farm produce.....	46,650	69,312	.....	69,127	72,556	.....	.....	41,480	50,605	14,734	356,890
Manufactured products.....	24,572	91,839	1,000	73,661	4,266	25,426	.....	51,279	6,755	18,393	271,787
Water rates.....	162	1,075	.....	72	72	22	.....	72	.....	.....	1,483
Sundries.....	1,072	1,177	325	533	.....	123	.....	.....	352	15,661	19,243
Total.....	88,498	176,399	1,438	112,580	78,453	25,571	480	106,220	58,519	52,750	669,908

DISTRIBUTION OF EXPENDITURES BY PENITENTIARIES

	New- found- land	Spring- hill	Dorchester	St. Vincent de Paul	Federal Training Centre	Leclerc	Kingston	Collins Bay	Joyce- ville	Peni- tentiary Staff College	Manitoba	Saskat- chewan	British Columbia	Total
OPERATION AND MAINTENANCE														
Salaries.....			914,985	1,906,563	853,208	22,189	1,311,773	809,667	394,931	19,747	717,767	833,962	972,662	8,687,454
Allowances.....				500	900		637					210	352	2,599
Gratuities to retiring officers.....				11,007										11,007
Officers' uniforms.....			15,021	27,350	14,218	1,278	18,175	11,627	13,489	287	10,503	14,551	18,504	145,003
Officers' duty meals.....			15,630	32,272	9,813		25,206	11,523	3,943	4,001	11,155	12,340	19,572	145,455
Office stationery, supplies, equipment and furnishings.....			3,923	8,277	3,711	125	5,464	3,674	1,369	90	2,475	3,315	4,566	48,989
Other administrative charges.....			6,800	22,515	5,320	1,006	9,915	6,962	4,082	2,256	6,692	8,562	30,287	104,397
Maintenance of inmates.....	62,697		242,213	568,231	143,012	3,534	384,562	180,678	74,972	52	154,524	251,954	310,536	2,337,275
Discharge expenses.....			16,329	20,807	10,917		18,278	8,151	1,631		8,377	15,241	10,667	110,398
Operating expenses.....			155,697	255,193	102,384	21,442	145,588	110,236	80,639	2,959	109,609	131,738	118,137	1,242,622
Repairs and upkeep of buildings, works and equipment.....			34,542	75,576	17,265	124	48,739	34,968	10,700	901	20,087	25,591	30,812	296,265
Livestock purchases.....			508	913				60,742	13,903		4,239	9,736	380	90,431
	62,697		1,405,648	2,919,214	1,160,748	49,998	1,965,337	1,217,318	539,659	30,493	1,045,398	1,307,289	1,516,466	13,219,596
CONSTRUCTION, IMPROVEMENTS AND EQUIPMENT														
Construction or acquisition of buildings and works.....		257,460	70,536	88,631	13,888	2,833,933	95,981	147,722	1,310,663		69,081	110,241	49,199	5,047,325
Acquisition of equipment.....			85,065	102,821	43,949	93,540	104,311	66,420	228,510	979	59,605	57,023	39,942	882,165
			155,601	191,452	57,837	2,927,473	200,292	214,148	1,569,173	979	148,686	167,264	89,141	5,292,600
Total.....	62,697	257,460	1,501,249	3,110,666	1,218,585	2,977,471	2,165,629	1,431,360	2,078,802	31,272	1,174,084	1,474,484	1,605,636	19,149,395

• Payment to the Province of Newfoundland for the maintenance of those inmates who are the responsibility of the Federal Government.

PENSIONS AND OTHER BENEFITS

Pensions to dependents of penitentiary personnel who lost their lives in the performance of duty, c. 11, 1914 and Appropriation Act, c. 76, 1927..... (21) \$ 1,700

Vote 162 To increase by \$400 a year the allowance payable to Mrs. Alice Joynson, pursuant to Chapter 11 of the Statutes of 1914, and to increase by \$300 a year the allowance payable to Mrs. Jean Laird Farrell, pursuant to Chapter 76 of the Statutes of 1927; such increases to be effective from the 1st day of April, 1959.. (21) \$ 700

Payments were made as follows:

Mrs. Alice Joynson	900
Mrs. Violet L. Jenkin	600
Mrs. Jean Laird Farrell	900
	<u>\$ 2,400</u>

REVENUES

Comparative Summary

	<u>1959-60</u>	<u>1958-59</u>
Non-Tax Revenue—		
A Return on investments	1,883 28	4,821 48
B Privileges, licences and permits	50,534 78	47,133 83
C Proceeds from sales	649,373 62	607,254 49
D Refunds of previous years' expenditure	22,306 63	16,448 25
E Miscellaneous	170 00	560 59
Total	<u>\$ 724,268 31</u>	<u>\$ 676,218 64</u>

Details

Non-Tax Revenue—	
A Return on investments: Profit transferred from canteen revolving fund—Penitentiaries	1,883
B Privileges, licences and permits: Rentals from employees	50,535
C Proceeds from sales: Farm produce, \$356,890; manufactured products, \$271,787; water, \$1,453; sundries, \$19,243	649,373
Sales of farm produce consisted of cash sales of \$28,527 and an amount of \$328,363 charged to Vote 160 representing the value of produce grown and consumed at the penitentiaries.	
D Refunds of previous years' expenditure	22,307
E Miscellaneous	170
Total	<u>\$ 724,268</u>

A distribution of revenue receipts by penitentiaries is shown on the previous page.

Certified correct.

R. B. GIBSON,
Commissioner of Penitentiaries.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds</i>			
A Canteen revolving fund—Penitentiaries	18,665 45	2,613 68	21,279 13
B Industrial and stores account—Penitentiaries	228,735 29	89,112 10	317,847 39
	<u>\$ 247,400 74</u>	<u>\$ 91,725 78</u>	<u>\$ 339,126 52</u>

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Deposit and Trust Accounts			
C Contractors' holdbacks—Penitentiaries	333,083 88	—59,829 34	273,254 54
D Contractors' securities—Penitentiaries—			
Bonds		30,000 00	30,000 00
Cash	700,951 56	—457,442 65	243,508 91
E Inmates' earnings—Penitentiaries	105,175 23	—3,942 02	101,233 21
F Inmates' trust funds—Unclaimed—Penitentiaries	645 20	2 70	647 90
	<u>\$1,139,855 87</u>	<u>—\$491,211 31</u>	<u>\$ 648,644 56</u>

A This account was established by Vote 543, Appropriation Act No. 3, 1953, and extended by Vote 658, Appropriation Act No. 5, 1958 for the purpose of financing the operation of canteens in Federal penitentiaries, the amount to be charged to the fund at any time not to exceed \$55,000.

A statement of operations, on the basis of "cash transactions" for the year ended March 31, 1960 follows:

Sales	194,670
Cost of goods sold—	
Inventory, March 31, 1959	18,666
Purchases	195,395
	<u>214,061</u>
Deduct:	
Free issue to inmates in hospital (charged to Vote 160—Operation and maintenance of penitentiaries)	1,878
Inventory, March 31, 1960	21,279
	<u>23,157</u>
	<u>190,904</u>

Profit—distributed to:

Prisoners' welfare fund	1,883
Non-Tax Revenue—Return on investments	1,883
	<u>\$ 3,766</u>

B This account was established by Vote 628, Appropriation Act No. 2, 1955, and extended by Vote 660, Special Appropriation Act, 1958, and Vote 657, Appropriation Act No. 5, 1958, for the purpose of acquiring and managing any stores or materials required for penitentiary use; the amount to be charged to the revolving fund at any time not to exceed \$600,000.

A summary of transactions for the year ended March 31, 1960 follows:

Balance as at March 31, 1959		
Inventory	201,427	
Accounts receivable	24,009	
	225,436	
Add: Inventory shortage	3,299	
		228,735
Purchases		518,644
		\$ 747,379
Receipts	429,532	
Accounts receivable as at March 31, 1960	51,214	
		480,746
Inventory, as at March 31, 1960		264,856
		745,602
Add: Inventory shortage for the year ending March 31, 1960		1,777
		\$ 747,379

The debit balance in the account as at March 31, 1960 consisted of the following:

Inventory	264,856
Accounts receivable	51,214
	316,070
Add: Inventory shortage	1,777
	\$ 317,847

C Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

D By regulations established under authority of section 39 of the Financial Administration Act; contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.

E To this account which was established under authority of Vote 578, Appropriation Act No. 2, 1953, are credited gross earnings of inmates, the corresponding charge being to a parliamentary appropriation (Vote 160, Operation and maintenance of penitentiaries). Canteen purchases by inmates and payment of accrued earnings at time of discharge are debited to this account.

F Unclaimed moneys owing to deceased inmates whose next of kin cannot be located, or discharged inmates whose whereabouts are unknown are credited to this account.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	130,380	72,938
Previous years—Collectible	144	19
—Uncollectible	30	30
	\$ 130,554	\$ 72,987

**Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over**

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gibson, R. B., Commissioner	\$ 17,000		Johnstone, W. F. H.	9,780	
Gendreau, L. P., Deputy Commissioner	12,500		Lebel, G.	9,780	
March, R. E., Deputy Commissioner	12,500	\$ 846	Lefebvre, J.	8,100	
Birchenough, J. A.	8,340	567	Martineau, J. B.	8,700	
Catto, R. W.	11,000	653	McLaughlin, J. A.	9,200	3,099
Cummins, F. C. B.	8,700		McLean, D. M.	8,700	
Desrosiers, C. E.	8,700		Richmond, V. S. J.	8,700	
Earl, O. A.	8,340		Sauvant, G. L.	10,140	
Field, A. T.	8,220		Scott, G. D.	8,020	
Hall, T. W.	8,700		Thompson, R. J.	8,700	521
			Weir, C. V. F.	9,420	516

Suppliers and Contractors receiving \$10,000 or over from this Office

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from this office, his name and the total amount received are also included in the following list.

Folger Adams, Joliet, Ill., U.S.A., \$17,880; The Ahearn and Soper Company Limited, Ottawa, \$23,382; Albert Meat Co. Ltd., Vancouver, \$14,206; Almonte Flour Mills Limited, Almonte, Ont., \$14,747; American Can Company of Canada Limited, Hamilton, Ont., \$12,870; S. Anglin Co. Ltd., Kingston, Ont., \$26,934; Anglo Canadian Leather Co. Limited, Huntsville, Ont., \$35,522; J. H. Ashdown Hardware Co. Limited, Winnipeg, \$12,161; Atlantic Wholesalers Limited, Sackville, N.B., \$11,162; Atlas Asbestos Co. Limited, Montreal, \$26,980; Aylesworth Livestock Sales, Kingston, Ont., \$54,768; A. N. Bail Co. Limited, Montreal, \$1,379,053; Ball Brothers Limited, Kitchener, Ont., \$1,123,816; Gordon Barr Limited, Kingston, Ont., \$18,252; Beardmore & Co. Limited, Acton, Ont., \$18,631; The Bell Telephone Co. of Canada, Montreal, \$10,706; Beatty Bros. Limited, Fergus, Ont., \$21,217; Beaver Lumber Company Limited, Regina, \$24,640; Bee Construction Co. Ltd., Montreal, \$194,138; Bepco Canada Limited, Montreal, \$11,897; J. L. Black & Sons Limited, Sackville, N.B., \$10,884; Blainville Welding & Supplies Inc. Montreal, \$241,375; Blakeslee & Co. Limited, Toronto, \$10,740; The Breithaup Leather Co. Limited, Kitchener, Ont., \$11,125; Douglas Bremner Construction Ltd., Montreal, \$238,532; Bridge and Tank Western Ltd., Winnipeg, \$19,137; The British American Oil Co. Ltd., Toronto, \$33,285; British Paints (Canada) Limited, Oakville, Ont., \$21,350; Brooke Bond Canada (1959) Limited, Montreal, \$32,559; Burns & Co. Limited, Calgary, Alta., \$50,325.

Government of Canada—Canadian National Railways, \$22,777; Department of Public Printing and Stationery, \$32,617; Department of Veterans Affairs, \$39,580; Canada Cement Company Limited, Montreal, \$38,854; Canada Packers Limited, Toronto, \$174,720; Canadian Cannery Limited, Hamilton, Ont., \$34,158; Canadian Comstock Co. Limited, Ottawa, \$29,580; Canadian Cottons Limited, Montreal, \$78,288; Canadian Fairbanks-Morse Company Limited, Montreal, \$39,473; Canadian General Electric Company Limited, Ottawa, \$53,091; Canadian Industries Limited, Toronto, \$12,755; Canadian Pacific Railway Company, Montreal, \$15,200; Canadian Petrofina Limited, Toronto, \$10,603; Canadian Westinghouse Company Limited, Hamilton, Ont., \$19,788; Coal Sellers Co. Limited, Calgary, Alta., \$27,189; The Codville Company Limited, Prince Albert, Sask., \$10,374; I. Cohen & Co. Ltd., Kingston, Ont., \$10,658; Contractors Machinery and Equipment Ltd., Hamilton, Ont., \$10,083; Crane Limited, Ottawa, \$35,199; Custodis Canadian Chimney Co. Limited, Toronto, \$15,399.

De Laval Company Limited, Winnipeg, \$29,136; Devilbliss (Canada) Limited, Barrie, Ont., \$13,808; Dominion Bridge Company Limited, Montreal, \$27,220; Dominion Coal Company Limited, Montreal, \$244,499; Dominion Dairies Limited, Quebec, \$10,930; Dominion Textile Company Limited, Montreal, \$52,807; Drummond, McCall & Co. Limited, Montreal, \$14,563; Eastern Farm Products Co., Montreal, \$24,739; Eastern Woodworkers Limited, New Glasgow, N.S., \$30,023; Emco (Western) Ltd., Ottawa, \$23,310; H. A. Fawcett & Son Limited, Petitcodiac, N.B., \$12,708; Gagnon & Fils Ltee., Ste. Therese, Que., \$93,572; General Steel Wares Limited, Toronto, \$34,130; Globe Mills Limited, Meaford, Ont., \$10,238; Charles Goodfellow Lumber Sales Ltd., Montreal, \$13,404; Great West Coal Company Limited, Brandon, Man., \$44,754; Grinnell Company of Canada Ltd., Montreal, \$24,636; Halliday, Dube Lumber Co., Montreal, \$15,321; The Hamilton Cotton Company Limited, Hamilton, Ont., \$11,331; Hanson Mills Limited, Hull, Que., \$12,783; Hubbard Portable Oven Co. of

Canada Limited, London, Ont., \$13,372; Hudson's Bay Company, Prince Albert, Sask., \$14,942; C. S. Hyman Leathers, London, Ont., \$31,143; Hydro-Quebec, Montreal, \$24,425; Imperial Oil Limited, Montreal \$11,754; Industrial Estates Limited, Halifax, \$185,000; Intercom of Montreal Inc., Montreal, \$21,945; International Harvester Company of Canada Limited, Montreal, \$19,183.

Kelly, Douglas & Co. Limited, Vancouver, \$19,851; James Kemp Construction Co. Ltd., Hamilton, Ont., \$108,353; Kingston Creamery (1958) Limited, Kingston, Ont., \$22,859; Fred Korman, M.E.L., Mansonville, Que., \$18,374; Laberge & Fils, St. Eustache, Que., \$13,389; Laurier Packers Ltd., Montreal, \$12,921; Leach Textiles Limited, Montreal, \$25,980; Leeds, Bridge & Iron Works Limited, Gananoque, Ont., \$28,692; A. C. Leslie & Co. Limited, Montreal, \$23,919; MacDonald Tobacco Inc., Montreal, \$98,731; MacDonalds Consolidated Limited, Prince Albert, Sask., \$13,607; MacLachan Lumber and Woodworking Co. Ltd. Kingston, Ont., \$14,349; The Manitoba Power Commission, Winnipeg, \$19,651; Maritime Co-operative Services Ltd., Moncton, N.B., \$10,937; Marshall Wells of Canada Limited, Winnipeg, \$16,021; Master Baker Flour Mills Ltd., Vancouver, \$10,647; I. Matheson & Co. Limited, New Glasgow, N.S., \$10,472; H. J. McFarland Construction Company Limited, Picton, Ont., \$49,275; M. J. McFedridge, Kingston, Ont., \$26,573; McNamara (Quebec) Limited, Montreal, \$35,200; Melrose Packers Corp., Montreal, \$77,389; W. R. Menzies & Co., \$16,720; Mess Des Officiers, St. Vincent de Paul, Que., \$39,368; The Monarch Lumber Co. Limited, Prince Albert, Sask., \$12,467; The Montreal Cottons Limited, Montreal, \$30,612; Moore Bros. Machinery Co. Limited, Montreal, \$14,233; Mussens Canada Limited, Lachine, Que., \$22,846; National Grocers Company Limited, Kingston, Ont., \$17,576; David M. Nesbitt Motors Limited, Kingston, Ont., \$21,946; The New Brunswick Electric Power Commission, Fredericton, \$23,255; Provincial Treasurer, Province of Newfoundland, \$62,260; The Corporation of the City of New Westminster, New Westminster, B.C., \$26,328; Northern Electric Company Limited, Ottawa, \$39,052; North West Wholesale Company, Winnipeg, \$11,566; Otis Elevator Company Limited, Hamilton, Ont., \$12,800.

Pacific Meat Co. Limited, Vancouver, \$17,868; The J. Pascal Hardware Co., Limited Montreal, \$21,829; Paton Manufacturing Company Limited, Sherbrooke, Que., \$38,586; The Pedlar People Limited, Oshawa, Ont., \$14,289; Penmans Limited, Paris, Ont., \$62,446; Public Utilities Commission of Kingston, Kingston, Ont., \$28,609; W. A. Rankin Limited, Ottawa, \$13,961; W. B. Revell Construction, Kingston, Ont., \$14,912; James Richardson & Sons Limited, Kingston, Ont., \$37,139; Rideau Aluminum & Steels Ltd., Ottawa, \$17,843; The James Robertson Company (Limited), Montreal, \$18,804; Robin Hood Flour Mills Limited, Montreal, \$37,953; Russel-Hipwell Engines Ltd., Owen Sound, Ont., \$11,713; St. Boniface Abbatoir Reg'd., Montreal, \$15,380; Wilfred D. St. Cyr Limited, Montreal, \$27,718; St. Lawrence Sugar Refineries Company Limited, Montreal, \$23,661; Saskatchewan Power Corporation, Prince Albert, Sask., \$26,919; Scott Clothing Co. Ltd., Longueuil, Que., \$46,180; Shannon Dairies Ltd., Vancouver, \$10,154; Singer Sewing Machine Company, Toronto, \$48,927; C. A. Spencer Limited, Montreal, \$11,053; Standard Structural Steel Ltd., Montreal, \$21,625; The Steel Company of Canada Limited, Hamilton, Ont., \$14,800; Store & Office Equipment Co. Ltd., Montreal, \$28,429; A. Stroud Limited, Toronto, \$29,119; Swift Canadian Co. Limited, Toronto, \$31,233; L. Gordon Tarlton Limited, Montreal, \$152,882; Tetrault Freres Limitee, Verdun, Que., \$426,316; Turnbull Elevator Co., Toronto, \$15,124; Union Electric Supply Co. Limited, Ottawa, \$10,469; United Shoe Machinery Company of Canada Limited, Montreal, \$13,033; Weaver Coal Company, Montreal, \$65,255; Western Grocers Limited, Winnipeg, \$10,814; Whyte Packing Co. Limited, Stratford, Ont., \$18,735; Williams & Wilson Limited, Montreal, \$11,013; Wilsil Limited, Montreal, \$22,559; York Farms, Montreal, \$23,290.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	9,398,362	9,158,555	8,386,507
(2) Civilian allowances		2,599	862
(4) Professional and special services	209,207	206,688	153,688
(5) Travelling and removal expenses	61,450	52,436	34,729
(6) Freight, express and cartage	17,250	21,255	13,793
(7) Postage	13,688	12,941	11,697
(8) Telephones, telegrams and other communication services	19,310	24,282	17,553
(9) Publication of departmental reports and other material	7,000	8,328	7,088
(10) Exhibits, advertising, films, broadcasting and displays	8,945	9,192	6,472
(11) Office stationery, supplies, equipment and furnishings	105,855	86,328	76,436
(12) Materials and supplies	3,465,950	3,354,067	2,949,404
Buildings and works, including land—			
(13) Construction or acquisition	5,725,431	5,047,335	3,852,844
(14) Repairs and upkeep	187,740	149,822	174,525
(15) Rentals	5,905	5,896	572
Equipment—			
(16) Construction or acquisition	905,576	882,165	402,332
(17) Repairs and upkeep	152,830	146,444	119,959
(18) Rentals	2,475	2,326	2,183
(19) Municipal or public utility services	178,295	179,950	155,394
(20) Contributions, grants, subsidies, etc., not included elsewhere	75,000	74,500	60,000
(21) Pensions, superannuation and other benefits	25,480	14,129	2,503
(22) All other expenditures	347,635	314,264	328,277
	<u>20,913,384</u>	<u>19,753,502</u>	<u>16,756,818</u>
(34) Less: Estimated savings and recoverable items	44,900	33,849	29,922
Total	<u>\$20,868,484</u>	<u>\$19,719,653</u>	<u>\$16,726,896</u>

STATEMENT OF RECEIPTS BY MONTH

MONTH	RECEIPTS	TOTAL	PERCENTAGE
JANUARY	1,234,567	1,234,567	100.00
FEBRUARY	1,123,456	1,123,456	91.05
MARCH	1,345,678	1,345,678	108.96
APRIL	1,456,789	1,456,789	117.97
MAY	1,567,890	1,567,890	126.98
JUNE	1,678,901	1,678,901	136.99
JULY	1,789,012	1,789,012	146.00
AUGUST	1,890,123	1,890,123	155.01
SEPTEMBER	1,901,234	1,901,234	156.02
OCTOBER	1,912,345	1,912,345	157.03
NOVEMBER	1,923,456	1,923,456	158.04
DECEMBER	1,934,567	1,934,567	159.05
TOTAL	19,345,678	19,345,678	100.00

1959-60
DEPARTMENT OF LABOUR
PUBLIC ACCOUNTS

APPROPRIATIONS AND EXPENDITURES

PART II

P

DEPARTMENT OF LABOUR

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF LABOUR

NOTE.—Revenues are shown on page P-14, Open Accounts on page P-15 and Expenditures by Standard Objects on page P-18.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
P-3	Stat.	Minister of Labour—Salary and motor car allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
GENERAL ADMINISTRATION					
P-3	163)	*Departmental administration.....	1,117,445 00	1,071,273 51	1,050,070 94
P-4	529)				
P-4	164	Economics and Research Branch, including research grants and related expenses.....	670,030 00	653,286 62	618,436 45
P-4	165	Annuities Act—Administration.....	1,242,512 00	1,154,260 00	1,196,346 31
	530	Annuities Act—To authorize the payment of interest, in the current and subsequent fiscal years, out of the Government annuities account, at a rate determined from time to time by the Governor in Council, on moneys received on account of the purchase or the proposed purchase of an annuity under section (4) of the Government Annuities Act and which have been or are being refunded because they were not or are not so applied; the said interest to be compounded yearly and to be payable for the period commencing one month from the day on which the moneys were received by Her Majesty, and ending on the day on which the refund was or is made.....	1 00		
P-5	Stat.	Government annuities—Payment required to maintain reserve.....	189,339 84	189,339 84	157,565 39
P-5	166	*Industrial relations activities.....	610,739 00	543,467 67	580,932 22
P-6	167	*Civilian Rehabilitation Branch.....	209,850 00	164,095 06	152,575 24
SPECIAL SERVICES					
P-6	168	*Special Services Branch.....	588,786 00	573,078 53	667,816 42
P-8	709†	*Payments to a province on winter works projects in municipalities.....	14,751,136 29		
P-8	531	*To extend the period in respect of which payments may be made as contemplated by Vote 709.....	1 00	6,215,843 87	248,863 71
P-8	615	*Payments to provinces and in respect of Indian bands under the municipal winter works incentive program.....	15,000,000 00	374,635 30	
VOCATIONAL TRAINING CO-ORDINATION					
P-8	169	Administration.....	110,920 00	94,453 55	93,428 84
P-9	170	*Payment to provinces.....	9,525,700 00	8,152,691 69	7,669,182 48
GOVERNMENT EMPLOYEES COMPENSATION					
P-11	171	Administration of the Government Employees Compensation Act.....	98,958 00	94,821 27	95,306 61
P-11	Stat.	Payments of compensation respecting Government employees.....	1,984,222 63	1,984,222 63	1,812,452 60

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
B—UNEMPLOYMENT INSURANCE COMMISSION					
P-12	172	*Administration.....	36,179,000 00	35,868,649 30	35,290,457 50
	532				
P-14	Stat.	Government's contribution to the Unemploy- ment Insurance fund.....	45,723,140 33	45,723,140 33	37,097,408 31
P-14	173	*To provide for the transfer of labour to and from places where employment is available.....	75,000 00	10,338 43	5,963 11
GENERAL					
P-14	Stat.	Gratuities to families of deceased employees.....	525 00	525 00	1,995 00
Total.....			<u>\$128,094,306 09</u>	<u>\$102,885,122 60</u>	<u>\$86,755,801 13</u>

* Complete title is shown in the following details.

† This vote appears in 1958-59 Estimates.

Salary of Minister, Hon. M. Starr, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. M. Starr received travelling expenses of \$1,707 charged to Vote 163.

A—DEPARTMENT GENERAL ADMINISTRATION

Votes 163 and 529 Departmental administration, including grants as detailed in the Estimates and the expenses of the International Labour Conferences

		Estimates	Allotments	Expenditures
Salaries	(1)	781,337	781,337	759,687
Allowances	(2)	23,700	23,700	22,768
Professional and special services	(4)	800	2,000	1,680
Travelling expenses	(5)	18,500	17,400	12,417
Freight, express and cartage	(6)	2,000	2,000	1,975
Postage	(7)	1,500	1,500	1,080
Telephones, telegrams and cables	(8)	6,000	6,000	4,201
A Printing and binding of the <i>Labour Gazette</i>	(9)	78,000	92,000	90,563
Publication of departmental reports and other material ..	(9)	14,650	14,650	11,774
Newspaper, radio and other publicity	(10)	28,600	28,600	26,990
Payment to the National Film Board	(10)	24,000	24,000	24,000
Rental of office machines	(11)	20,508	21,008	20,973
Subscriptions to newspapers, etc.	(11)	3,000	3,600	3,585
Other office stationery, supplies and equipment	(11)	24,150	26,150	25,753
Acquisition of equipment	(16)		600	591
Grant to Frontier College	(20)	10,000	10,000	10,000
B Allowances to delegates and expenses of international labour conferences	(22)	52,000	45,000	40,870
Allowances and expenses of advisory committee members and other conference expenses	(22)	2,000	800	
Development of special manpower and labour-management programs	(22)	25,000	15,400	11,065
Sundries	(22)	1,700	1,700	1,302
		<u>\$ 1,117,445</u>	<u>\$ 1,117,445</u>	<u>\$ 1,071,274</u>

R. D. Thrasher, Parliamentary Secretary to the Minister received travelling expenses of \$600.

A The Queen's Printer is responsible for the sale of the *Labour Gazette* and other departmental publications and the collection of revenues therefrom.

B Travelling and living expenses of \$500 or over were paid to the following:

Government employees—

Department of Fisheries: I. S. McArthur, \$670;

Department of Labour: A. C. Candline, \$2,256; P. Goulet, \$3,233; G. V. Haythorne, \$4,370; A. D. MacDonald, \$1,581; J. Mainwaring, \$795; H. H. Morritt, \$865; B. Wilson, \$1,250;

Department of National Health and Welfare: T. H. Patterson, \$1,306; E. A. Watkinson, \$1,212;

Other than Government employees—

R. E. Anderson, \$1,263; D. B. Archer, \$1,343; I. Beattie, \$1,441; W. A. Campbell, \$1,650; E. Hebert, \$1,263; L. Hemsworth, \$1,572; E. F. L. Henry, \$1,733; J. A. Huneault, \$1,569; T. A. Johnstone, \$1,493; K. Kaplansky, \$1,421; S. H. Knowles, \$1,378; J. L. MacDougall, \$820; W. J. McNally, \$1,485; C. Preistly, \$1,635; F. W. Purdy, \$1,554; C. R. Smith, \$1,936.

In respect of Government employees listed above, it should be noted that travelling expenses for those receiving salaries at annual rates of \$8,000 or over as at March 31, 1960 are also shown in the general lists of this and other Departments.

Vote 164 Economics and Research Branch, including research grants and related expenses

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	607,830	606,330	598,561
Travelling expenses	(5)	10,000	9,000	7,257
Freight, express and cartage	(6)	1,500	1,500	1,255
Postage	(7)	400	400	380
Telephones, telegrams and cables	(8)	1,200	1,580	1,563
Publication of research reports and other material	(9)	21,000	22,000	16,625
Office stationery, supplies and equipment	(11)	20,000	22,750	21,401
Grants and other expenses for surveys and research in the labour field	(20)	7,000	6,250	6,050
Expenses re special technical conferences	(22)	1,000	120	119
Sundries	(22)	100	100	76
		<u>\$ 670,030</u>	<u>\$ 670,030</u>	<u>\$ 653,287</u>

Vote 165 Annuities Act—Administration

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	573,812	573,812	557,650
A Commissions to agents	(4)	400,000	394,908	331,302
B Other professional and special services	(4)	126,250	129,542	128,939
Travelling expenses	(5)	2,500	2,500	1,899
Freight, express and cartage	(6)	1,800	1,800	1,451
Postage	(7)	10,000	10,000	8,863
Telephones, telegrams and other communication services	(8)	9,000	10,500	10,446
Newspaper, periodical, radio, poster and other publicity	(10)	85,000	85,000	83,763
Office stationery, supplies and equipment	(11)	30,000	30,000	25,809
Repairs and upkeep of equipment	(17)	250	250	144
Unemployment Insurance contributions	(21)	600	600	587
Security premiums	(22)	3,000	3,000	2,902
Sundries	(22)	300	600	505
		<u>\$ 1,242,512</u>	<u>\$ 1,242,512</u>	<u>\$ 1,154,260</u>

A The following agents were paid commissions of \$5,000 or over: R. B. Amos, Toronto, \$8,785; A. Berscht, Kitchener, Ont., \$9,591; E. G. Bourne, Regina, \$5,009; S. T. Byerley, Toronto, \$8,127; R. P. Chartrand, Montreal, \$7,558; E. B. Cogswell, Kingston, Ont., \$5,716; F. C. Crosby, Toronto, \$7,689; R. N. Dymont, Toronto, \$7,415; M. Gleave, Edmonton, \$6,111; C. R. Hall, Hamilton, Ont., \$6,418; T. G. Hills, Toronto, \$10,146; R. Hogarth, Victoria, \$5,549; C. R. M. Holmes, Edmonton, \$7,351; L. K. Horne, Hamilton, Ont., \$5,943; J. Kotelmach, Saskatoon, Sask., \$6,952; R. H. MacDonald, Toronto, \$8,549; E. S. McLaren, Toronto, \$6,450; J. P. Monette, Montreal, \$6,685; T. P. Murphy, Ottawa, \$7,146; R. Newport, Calgary, Alta., \$7,900; C. Parent, Montreal, \$7,115; F. T. Pinfold, Toronto, \$7,938; F. W. Plaxton, Toronto, \$8,435; L. Potvin, Quebec, \$8,543; W. W. Ryan, Winnipeg, \$5,041; F. Shelton, Calgary, Alta., \$7,900; P. Viau, Montreal, \$6,879; J. H. R. Wilkinson, Toronto, \$5,778; G. Wright, Vancouver, \$7,533; F. Young, North Bay, Ont., \$7,645.

B Includes \$76,633 paid to the Post Office Department for collections by the postmasters of annuities premiums.

Government annuities—Payment required to maintain reserve, Government Annuities

Act, c. 132, R.S. (22) \$ 189,340

Section 15 of the Act requires that the liabilities in the Government annuities account shall include, at the end of each fiscal year, the present value of all annuities contracted for up to that date. As premium income and interest credits were insufficient to provide for this liability, the account was augmented by the above amount (see "Government annuities" under Open Accounts further on in this section).

Vote 166 Industrial relations activities, including the administration of the Industrial Relations and Disputes Investigation Act, the Canada Fair Employment Practices Act, the Female Employees Equal Pay Act, the Fair Wages and Hours of Labour Act, the Annual Vacations Act, and Regulations, and the promotion of labour-management co-operation

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	422,639	422,639	400,615
Legal fees	(4)		400	338
Reporting fees and expenses	(4)	4,000	4,515	4,512
Professional and special services	(4)		1,000	1,000
Travelling expenses	(5)	58,000	56,600	52,520
Freight, express and cartage	(6)	400	400	387
Postage	(7)	1,300	1,300	1,213
Telephones and telegrams	(8)	10,000	13,000	11,907
Publication of informational material	(9)	10,000	12,025	11,670
Posters, radio, film and other publicity	(10)	26,000	26,000	23,529
Office stationery, supplies and equipment	(11)	5,000	8,000	6,676
A Allowances and expenses of industrial disputes investigations, boards, commissions, referees and advisory committees	(22)	73,000	64,460	28,743
Sundries	(22)	400	400	358
		<u>\$ 610,739</u>	<u>\$ 610,739</u>	<u>\$ 543,468</u>

A Included an amount of \$5,720 representing per diem payments in respect of members of the Canada Labour Relations Board. Excepting the Chairman, C. R. Smith, an employee of the Department of Justice and the Vice Chairman, A. H. Brown, Deputy Minister of this Department, each member was paid for each day engaged on the work of the Board at the rate of \$40 per day plus travelling and living expenses when absent from his place of residence in connection with his duties. Per diem payments to members, with travelling and living expenses shown in parentheses were as follows: A. H. Balch, \$1,000; E. R. Complin, \$920 (\$628); J. A. D'Aoust, \$560; A. J. Hills, \$1,080; D. MacDonald, \$240; A. R. Mosher, \$520; G. Picard, \$560 (\$242); A. C. Ross, \$840.

An amount of \$18,635 represented per diem payments in respect of inquiries under the relevant acts. Those of \$500 or over with the per diem rates in parentheses were as follows: J. C. Anderson, Belleville, Ont., \$2,880 (\$60); D. B. Archer, Toronto, \$625 (\$25), \$75 (\$5); I. A. Blackstone, Calgary, Alta., \$540 (\$60); N. N. Genser, Montreal, \$840 (\$60); J. W. Long, Montreal, \$850 (\$25), \$30 (\$5); W. E. Philpott, Vancouver, \$990 (\$60); J. B. Robinson, Haileybury, Ont., \$3,060 (\$60). E. G. Taylor, Toronto, received \$4,150 under Treasury Board authority.

Travelling expenses of \$500 or over were paid to: J. B. Robinson, \$701; E. G. Taylor, \$1,036.

Vote 167 Civilian Rehabilitation Branch, including payments to the Provinces to implement a program for the rehabilitation of disabled persons, in accordance with terms and conditions approved by the Governor in Council

		Estimates	Allotments	Expenditures
Full time positions	(1)	42,050	42,090	42,070
Professional and special services	(4)	3,000		
Travelling expenses	(5)	6,000	6,600	6,267
Telephones and telegrams	(8)	300	400	394
Publication of informational material	(9)		1,150	820
Radio, film and other publicity	(10)	4,000	6,500	6,360
Office stationery, supplies and equipment	(11)	500	500	488
Allowances and expenses of advisory committee members	(22)	4,000	2,610	195
		59,850	59,850	56,594
A Payments to the provinces to co-ordinate and develop activities for the rehabilitation of disabled persons	(20)	150,000	150,000	107,501
		\$ 209,850	\$ 209,850	\$ 164,095

P.C. 6806, December 29, 1951, established the National Advisory Committee to advise on matters related to the rehabilitation of handicapped civilians. Under the provisions of the Order, each member of the Committee shall hold office for a term of two years and shall be paid actual travelling and living expenses when absent from his place of residence on the work of the Committee, the Executive Committee or any working sub-committee.

The Minister of Labour is authorized to enter into agreements with the provincial governments whereby they are reimbursed under certain conditions for one-half of the necessary expenditures incurred in administration and in rehabilitation of disabled individuals.

A The following payments were made to the provinces: Newfoundland, \$9,024; Nova Scotia, \$10,635; Prince Edward Island, \$2,890; New Brunswick, \$16,718; Ontario, \$21,026; Manitoba, \$9,774; Saskatchewan, \$19,163; Alberta, \$14,522; British Columbia, \$3,685. Sales tax amounted to \$64.

SPECIAL SERVICES

Vote 168 Special Services Branch including the promotion of a program for combatting seasonal unemployment, the organization and use of workers for farming and related industries and assistance to the provinces under agreements entered into with the provinces by the Minister of Labour with the approval of the Governor in Council, and the movement, reception, supervision and welfare of workers from outside Canada to work on farms and other essential employment where Canadian labour is not available to meet the need

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	110,086	107,086	102,907
Allowances	(2)	14,000	10,000	9,469
Travelling expenses	(5)	7,000	11,500	11,076
Freight, express and cartage	(6)	300	300	206
Postage	(7)	600	600	297
Telephones, telegrams and cables	(8)	4,000	3,500	1,751
Publication of informational material	(9)	15,000	16,500	15,537
Newspaper, radio, film and other publicity	(10)	195,200	229,700	229,069
Office stationery, supplies and equipment	(11)	1,300	1,300	764
Repairs and upkeep of motor vehicles	(17)	600	600	422
A Payments to provinces pursuant to Federal-Provincial farm labour agreements	(20)	175,000	150,000	149,670
Unemployment Insurance contributions	(21)	500	500	455
B Winter employment surveys	(22)	10,000	10,000	10,000
Sundries	(22)	200	200	184
		533,786	541,786	531,807

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
C	Housing, board and maintenance—			
	Corps of Commissionaires services (4)	10,000	9,500	8,066
	Food and other supplies (12)	17,000	7,000	5,393
D	Repairs and upkeep of buildings (14)	1,000	5,000	4,265
	Repairs and upkeep of equipment (17)	1,000	1,000	599
	Municipal or public utility services (19)	11,000	9,000	8,611
	Sundries (22)	3,000	2,500	2,420
		<u>43,000</u>	<u>34,000</u>	<u>29,354</u>
C	Hospitalization and medical aid—			
	Professional services and hospitalization expenses (4)	11,000	11,000	10,963
	Federal contribution to medical aid and hospitalization under agreements with the provinces (20)	1,000	2,000	955
		<u>12,000</u>	<u>13,000</u>	<u>11,918</u>
		<u>\$ 588,786</u>	<u>\$ 588,786</u>	<u>\$ 573,079</u>

A Under the terms of P.C. 1419, April 10, 1952 the Federal Government entered into agreements with the provinces by which the provincial governments would be reimbursed fifty per cent of the costs incurred in recruiting farm labourers, male or female, and transporting and placing them on farms within the provinces. The following payments were made to the provinces: Nova Scotia, \$7,136; Prince Edward Island, \$279; New Brunswick, \$3,770; Quebec, \$18,190; Ontario, \$9,206; Manitoba, \$13,783; Saskatchewan, \$22,044; Alberta, \$51,069; British Columbia, \$8,488.

Transportation costs for interprovincial movement of farm workers were paid initially by the Unemployment Insurance Commission, 50 per cent of which was recovered from the various provinces, the other 50 per cent (\$15,705) being charged to this vote.

B This amount was paid to the British Columbia Research Council to assist in the cost of a research project into the limitations of climatic factors on winter operations in British Columbia industry.

C Various Orders in Council extending back to 1947 authorized the Minister to make provision for the reception in Canada of immigrants from displaced persons camps and from the United Kingdom and other European countries. This included provision for the establishment and operation of hostels. The Minister was also authorized to enter into agreements with the provincial governments whereby they are reimbursed under certain conditions for one-half of the expenditures incurred for medical and hospital services for immigrants.

Transportation costs involved in the movements of immigrants in Canada are provided for through votes of the Department of Citizenship and Immigration.

Expenditures were mainly in connection with farm workers and domestics.

D A contract amounting to \$37,691 was awarded in 1958-59 through the Department of Public Works for renovation of hostel at St. Paul l'Ermite, Que. Expenditures were \$3,769; to date \$37,691 (final) (amends reporting in Public Accounts, 1958-59).

Vote 709 Payments to a province during the 1958-59 and 1959-60 fiscal years in accordance with an agreement entered into by the Government of Canada and the province, with the approval of the Governor in Council, that provides for contributions by the Government of Canada of amounts not exceeding one half of the cost of labour incurred in the period from the 1st day of December, 1958, to the 30th day of April, 1959, on winter projects in municipalities as contemplated by the agreement.....

15,000,000

Expenditures 1958-59..... 248,864

Unexpended balance

14,751,136

Vote 531 To extend to the 31st day of May, 1959 the period in respect of which payments may be made to a province on winter work projects in municipalities as contemplated by Vote 709 of the Appropriation Act No. 1, 1959.....

1

14,751,137

Expenditures (20) \$ 6,215,844

Vote 709 appears in 1958-59 Estimates and is included in Appropriation Act No. 1, 1959.

A breakdown of expenditure by provinces follows: Newfoundland, \$24,770; Nova Scotia, \$338,208; Prince Edward Island, \$1,019; New Brunswick, \$174,294; Quebec, \$1,426,170; Ontario, \$1,995,588; Manitoba, \$351,582; Saskatchewan, \$225,672; Alberta, \$1,069,161; British Columbia, \$602,924; Northwest Territories, \$6,456.

Vote 615 Payments to provinces and in respect of Indian bands under the municipal winter works incentive program during the 1959-60 and 1960-61 fiscal years of amounts not exceeding one-half of the cost of labour incurred in the period from the 1st day of December, 1959 to the 30th day of April, 1960 in accordance with terms and conditions approved by the Governor in Council

15,000,000

Expenditures (20) \$ 374,635

A breakdown of expenditure by provinces follows: Prince Edward Island, \$289; New Brunswick, \$136,518; Manitoba, \$30,896; Saskatchewan, \$96,455; British Columbia, \$110,477.

VOCATIONAL TRAINING CO-ORDINATION

Vote 169 Administration

		Estimates	Allotments	Expenditures
Full time positions	(1)	59,070	59,070	51,322
Professional and special services	(4)	15,800	15,500	11,713
Travelling expenses	(5)	8,000	8,000	6,395
Freight, express and cartage	(6)	100	275	262
Telephones and telegrams	(8)	250	325	322
Publication of reports and bulletins on vocational and apprenticeship training	(9)	7,000	6,800	4,810
Films and other promotional publicity	(10)	9,000	9,000	8,595
Office stationery, supplies and equipment	(11)	600	1,100	951
A Expenses of Vocational Training Advisory Council	(22)	6,500	7,500	7,003
Expenses of conferences on apprenticeship and vocational training	(22)	4,600	3,350	3,081
		<u>\$ 110,920</u>	<u>\$ 110,920</u>	<u>\$ 94,454</u>

The Vocational Training Co-ordination Act, c. 286, R.S. as amended, authorized the Minister of Labour with the approval of the Governor in Council, to enter into agreements with the provinces to provide financial assistance for vocational training and made provision for the appointment of an advisory council to carry out investigations of problems relating to the operation of the Act. Provincial governments are reimbursed for fifty per cent of the expenditures incurred on approved projects under the agreements except "Training of Persons to fit them for the armed forces" and "Training of personnel of other departments of the Federal Government" for which the federal contribution is one hundred per cent. Contributions to provinces representing the Federal Government's share of expenditures for vocational school assistance and approved training programs were charged to Vote 170.

This vote was provided for the administration expenses of the vocational training program and for payment of travelling expenses and per diem allowances of members of the Council who served without salary.

A Travelling expenses of \$500 or over were paid to: D. E. Bridge, \$2,260; C. R. Ford, \$1,750; R. H. McCuish, \$1,425; A. M. Sargent, \$562.

Vote 170 To carry out the purposes of the Vocational Training Co-ordination Act and agreements made thereunder; to authorize the Minister of Labour to enter into agreements with any province on terms approved by the Governor in Council to provide financial assistance to vocational and technical schools, and training under youth training projects and to provide for the expenditures thereunder and under vocational training agreements entered into in previous years, including authority, notwithstanding section 30 of the Financial Administration Act to make commitments for the current fiscal year not to exceed a total amount of \$9,825,700—Payments to the provinces

	Estimates	Allotments	Expenditures
Apprenticeship training	1,920,000	1,890,000	1,802,451
Vocational and technical schools assistance	6,625,000	6,625,000	5,141,089
Assistance to students	219,600	219,600	215,845
Training for primary industries and in home-making	157,100	125,100	118,515
Foremanship and supervisory training	12,500	12,500	8,562
Training of unemployed workers	525,000	595,000	549,572
Training of disabled persons	311,500	309,500	284,194
Training of persons to fit them for the Armed Forces	45,000	39,000	31,695
Training of personnel for other departments of the Federal Government	2,000	2,000	
Vocational correspondence courses	8,000	8,000	769
	<u>9,825,700</u>	<u>9,825,700</u>	<u>8,152,692</u>
Less: Estimated amount by which actual payments may fall short of the maximum amounts set out above	<u>300,000</u>	<u>300,000</u>	
(20)	<u>\$ 9,525,700</u>	<u>\$ 9,525,700</u>	<u>\$ 8,152,692</u>

A statement of training payments by provinces, etc. follows.

TRAINING PAYMENTS

	Apprenticeship training	Vocational and technical schools assistance	Assistance to students	Training for primary industries and in home-making	Foremanship and supervisory training	Training of unemployed workers	Training of disabled persons	Training of persons to fit them for the armed forces	Vocational correspondence courses	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Newfoundland.....	64,241	88,528	8,000	19,873	.....	.....	12,500	.....	.....	193,142
Nova Scotia.....	88,896	159,131	9,970	26,416	.....	141,856	35,074	.....	375	461,718
Prince Edward Island.....	.....	123,557	5,500	2,394	.....	.....	1,744	.....	.....	133,195
New Brunswick.....	94,254	210,571	15,000	28,882	.....	30,825	43,444	.....	394	423,370
Ontario.....	498,687	2,337,470	100,000	.....	4,608	9,026	112,353	.....	.....	3,062,144
Manitoba.....	88,491	199,285	7,400	6,727	123	88,775	27,945	1,045	.....	419,791
Saskatchewan.....	142,642	997,877	29,975	16,835	.....	53,421	22,527	.....	.....	1,263,277
Alberta.....	471,097	223,649	10,000	10,627	847	104,077	15,709	28,980	.....	864,986
British Columbia.....	341,925	781,293	30,000	5,836	2,947	117,097	11,990	.....	.....	1,291,088
Northwest Territories.....	264	15,430	.....	.....	.....	374	.....	.....	.....	16,068
Yukon Territory.....	.....	2,690	.....	.....	.....	.....	.....	.....	.....	2,690
Sales tax.....	1,790,497	5,139,481	215,845	117,590	8,525	545,451	283,286	30,025	769	8,131,469
	11,954	1,608	.....	925	37	4,121	908	1,670	.....	21,223
	1,802,451	5,141,089	215,845	118,515	8,562	549,572	284,194	31,695	769	8,152,692

GOVERNMENT EMPLOYEES COMPENSATION

Vote 171 Administration of the Government Employees Compensation Act

	Estimates	Allotments	Expenditures
Full time positions	(1) 84,983	84,983	84,024
Legal fees	(4) 2,000	1,800	1,308
Travelling expenses	(5) 3,000	2,900	1,829
Freight, express and cartage	(6) 75	75	35
Telephones and telegrams	(8) 200	200	170
Publication of informational material	(9) 1,000	2,450	1,433
Safety posters and other publicity	(10) 6,500	5,350	4,894
Office stationery, supplies and equipment	(11) 1,200	1,200	1,128
	<u>\$ 98,958</u>	<u>\$ 98,958</u>	<u>\$ 94,821</u>

Payments of compensation respecting Government employees—Government Employees Compensation Act, c. 134, R.S., as amended

	Estimates	Allotments	Expenditures
Administration costs of provincial boards to be borne by Federal Government	(4) 237,305	237,305	237,305
A Payments of compensation respecting Government employees	(21) 1,746,918	1,746,918	1,746,918
	<u>\$ 1,984,223</u>	<u>\$ 1,984,223</u>	<u>\$ 1,984,223</u>

A The claims of employees eligible for compensation are dealt with and paid by the Provincial Workmen's Compensation Boards from funds advanced by the Federal Government. In the Province of Quebec certain medical aid claims were settled directly by the Department. Claims of employees resident in the Northwest Territories and the Yukon Territory are adjusted through the Workmen's Compensation Board of Alberta.

Details of transactions resulting in the above expenditures follow:

Payments

Provincial Boards

Newfoundland	38,906
Nova Scotia	171,890
Prince Edward Island	23,355
New Brunswick	53,975
Quebec (Workmen's Compensation Commission)	555,277
Ontario	756,370
Manitoba	93,865
Saskatchewan	166,355
Alberta	328,001
British Columbia	316,366

2,504,360

Paid directly by the Department with respect to employees in Quebec

15,090

Payments respecting locally engaged employees outside Canada

21

Payments of additional expenses where death of employee occurs at place other than that of employment

178

2,519,649

Less: Assessments and refunds

Assessments

298,042

Refunds:

Claims and costs recovered from Crown agencies	192,650
Sundry administrative expenses	14,410
Miscellaneous	30,324

237,384

535,426

\$ 1,984,223

STATUS OF ADVANCES, GOVERNMENT EMPLOYEES COMPENSATION ACT

Board	Advances as at Mar. 31, 1960	*Outstanding charges as at Mar. 31, 1960	Advances less outstanding charges as at Mar. 31, 1960
Newfoundland	10,000		10,000
Nova Scotia	50,000	15,204	34,796
Prince Edward Island	5,000		5,000
New Brunswick	15,000	5,919	9,081
Quebec (Workmen's Compensation Commission)	115,000		115,000
Ontario	150,000		150,000
Manitoba	25,000		25,000
Saskatchewan	50,000	13,108	36,892
Alberta	100,000	34,787	65,213
British Columbia	100,000	33,632	66,368
	<u>\$ 620,000</u>	<u>\$ 102,650</u>	<u>\$ 517,350</u>

*Administration expenses of Provincial Boards which have been charged to advances pending reimbursement by Department.

NOTE.—Advances as at March 31, 1960, were carried forward to 1960-61 as they represented the amounts which were shown as outstanding in the books of the Department.

B—UNEMPLOYMENT INSURANCE COMMISSION

The Unemployment Insurance Act, c. 50, 1955, as amended, has a twofold purpose, namely, the payment of Unemployment Insurance benefits to insured workers involuntarily unemployed, and the creation of a national employment service to assist employees and employers in the solution of their employment problems. In addition, the Act provides for the establishment of a special account in the Consolidated Revenue fund to be known as the Unemployment Insurance fund—see Unemployment Insurance Commission under Open Accounts further on in this section. The moneys credited to this fund are derived from contributions made by employed persons, employers of such persons and the Government of Canada and are to be utilized only for the payment of Unemployment Insurance benefits and any other payments permissible under the Act.

Votes 172 and 532 Administration of the Unemployment Insurance Act, including expenditures incurred in connection with other duties and responsibilities assumed and carried out as required by the Governor in Council on the recommendation of the Minister of Labour in accordance with Section 4 of the Act

	Estimates	Allotments	Expenditures
Salaries and wages, including \$800,000 transferred from			
Vote 120, Salaries, etc.	(1) 30,772,049	30,862,049	30,812,362
Overtime pay transferred from Vote 120, Salaries, etc.	(1) 100,000	100,000	44,358
Living and other allowances	(2) 40,000	22,000	21,566
A Professional and special services	(4) 150,000	140,000	137,693
B Commission to Post Office Department	(4) 800,000	915,000	884,556
C Canadian Corps of Commissionaires services	(4) 210,000	257,000	256,876
Travelling and removal expenses	(5) 729,000	729,000	722,616
Freight, express and cartage	(6) 130,000	130,000	116,587
Postage	(7) 900,000	975,000	974,734
D Telephones, telegrams and other communication services ..	(8) 360,000	428,000	415,438
Publication of departmental reports and other material ..	(9) 30,000	80,000	71,207
E Exhibits, advertising, films, broadcasting and displays	(10) 94,500	94,500	93,011

	Estimates	Allotments	Expenditures
F Office stationery, supplies and equipment	(11) 1,625,000	1,164,000	1,058,381
Unemployment Insurance stamps	(12) 50,000	63,000	56,395
Materials and supplies	(12) 4,000	4,000	2,846
Rental of office accommodation	(15) 1,500	1,500	1,423
Acquisition of equipment	(16) 5,000	5,000	3,992
Repairs and upkeep of equipment	(17) 5,000	5,000	3,605
Municipal or public utility services	(19) 3,000	3,000	2,523
Unemployment Insurance contributions	(21) 20,000	45,000	43,672
G Umpire, National Advisory Committee, national, regional and local employment committees and boards of referees	(22) 135,000	141,000	140,946
Sundries	(22) 14,951	14,951	3,862
	<u>\$36,179,000</u>	<u>\$36,179,000</u>	<u>\$35,868,649</u>

Educational leave at full pay was granted to C. Mann from July 6 to August 7 and without pay to I. Palsen from October 20 to March 31 under authority of P.C. 8/3600, August 13, 1948.

A Expenditures comprised: legal disbursements, \$947; legal fees, \$31,978; armoured car delivery service, \$30,229; microfilming of records, \$20,475; agents' fees, \$49,203; sundries, \$4,861.

Legal fees of \$500 or over were paid to: G. Boissonneault, Montreal, \$553; J. Cantin, Montreal, \$1,425; D. Denys, Quebec, \$2,589; J. P. Gravel, Chicoutimi, Que., \$1,682; R. Laroche, Three Rivers, Que., \$502; J. Malo, Montreal, \$2,338; McLaughlin, Macaulay, May and Soward, Toronto, \$1,471; J. C. Noble, Montreal, \$1,250; D. S. Purvis, Vancouver, \$1,180; J. J. Robinson, Montreal, \$681; R. St. Onge, Hull, Que., \$759; Tormey, Guerin and Gagnon, Montreal, \$1,218.

Fees as authorized by T. B. 538549, October 30, 1958, for agents engaged for the purpose of registering unemployed applicants for employment and for Unemployment Insurance benefits are \$1 for each completed application for benefit.

Fees of \$500 or over were paid to: E. C. Baker, Williams Lake, B.C., \$635; W. Beyak, Atikokan, Ont., \$614; L. Boudreau, Caraquet, N.B., \$933; A. D. Cameron, Antigonish, N.S., \$665; L. Chiasson, Lameque, N.B., \$732; A. D. Corker, Campbell River, B.C., \$678; O. DeGrace, Shippegan, N.B., \$707; P. Denoncourt, LaSarre, Que., \$1,308; W. K. Edye, Dryden, Ont., \$899; D. Elliott, Bonavista, Nfld., \$851; D. L. Forrest, Digby, N.S., \$636; V. J. Fraser, Souris, P.E.I., \$659; O. H. Gagnon, Cap Chat, Que., \$525; O. Legault, Barraute, Que., \$583; F. H. Nicholl, Shelburne, N.S., \$543; G. E. Northey, Westview, B.C., \$785; J. O'Brien, Carbonear, Nfld., \$1,232; J. Parent, L'Assomption, Que., \$811; J. V. Pelletier, Senneterre, Que., \$689; R. Racicot, Amos, Que., \$1,364; E. Saulnier, Tracadie, N.B., \$601; C. E. Wright, Burn's Lake, B.C., \$579.

B Commissions were paid at the rate of 8/10ths of one per cent of sales of stamps and meter impressions. These commissions were on total sales of \$110,569,442.

C Protective service rendered in offices of the Unemployment Insurance Commission.

D Charges for the various services were: telephone rentals, \$276,909; long distance telephone calls, \$110,439; telegrams, \$21,100; teletype service, \$6,749; messenger service, \$241. Of this expenditure, \$10,441 was paid to the Department of Finance.

E Expenditures comprised: newspaper advertising, \$73,638; radio services, \$11,776; other, \$7,597.

F Expenditures comprised: stationery and office supplies, \$861,488; educational equipment, \$3,484; office equipment, \$50,176; signs, \$5,875; rental of office equipment, \$136,445; sundries, \$913. The foregoing expenditures included \$834,392 paid to the Department of Public Printing and Stationery.

Contract payments for rental of equipment were made to Econotrol Limited, \$25,000; Remington Rand Limited, \$87,967.

G Expenditures comprised: fees of office, \$126,219; travelling expenses of other than government employees, \$12,690; reimbursement for time lost, \$65; per diem allowances, \$1,972.

Fees and allowances as authorized by P.C. 1957-52/626, May 3, 1957, for Chairman of Boards of Referees, are \$35 per day or \$22 per part day, and for members \$25 per day or \$16 per part day.

Fees of office of \$500 or over were paid to the following:

Chairmen: F. W. Alexander, Regina, \$594; J. R. Beaton, Kitchener, Ont., \$717; J. Bertrand, Hull, Que., \$552; J. Birchall, St. Catharines, Ont., \$983; A. K. Boucher, Ottawa, \$779; M. Bourbeau, Three Rivers, Que., \$696; J. Cairns, Saskatoon, Sask., \$519; J. R. Casey, Toronto, \$1,330; F. Coron, Montreal, \$862; J. G. Cotnoir, Rouyn, Que., \$779; A. G. Cranham, Toronto, \$617; L. F. Currie, Halifax, \$548; V. M. Dantzer, Edmonton, \$626; F. Dillon, Hamilton, Ont., \$1,509; W. C. Dymond, Toronto, \$1,890; J. V. Fleury, Alma, Que., \$526; P. Gomery, Vancouver, \$1,637; W. J. Hough, Lockerby, Ont., \$581; G. S. Hougham, New Westminster, B.C.,

\$1,445; A. K. Kerr, Vancouver, \$827; W. F. Lamson, Toronto, \$1,050; W. R. Laughlen, Toronto, \$1,582; P. Leclair, Montreal, \$595; J. A. Lepine, Joliette, Que., \$631; M. Lussier, Quebec, \$1,151; A. G. Lynch-Staunton, Edmonton, \$1,247; M. E. McCallum, London, Ont., \$1,296; W. S. McEwen, Winnipeg, \$687; C. Moore, Victoria, \$757; H. S. Patterson, Calgary, Alta., \$609; M. Payette, Montreal, \$652; A. Pinard, Sherbrooke, Que., \$980; W. A. Rathburn, Pentteton, B.C., \$666; A. Rioux, Quebec, \$1,199; P. Ste. Marie, Montreal, \$1,142; W. H. Scott, Toronto, \$525; J. J. Southern, Port Arthur, Ont., \$607; H. R. Veals, Winnipeg, \$932; L. D. Wadman, Moncton, \$565; J. D. Williamson, Toronto, \$604.

Members: J. Gavin, Toronto, \$575; C. H. Kercher, Toronto, \$550.

The Hon. J. D. Kearney, Ottawa, received travelling expenses of \$691 and an allowance of \$1,160 at the rate of \$40 per diem. The Hon. W. J. Lindal, Winnipeg, received travelling expenses of \$1,339 and an allowance of \$400 at the rate of \$40 per diem. Under the authority of P.C. 1954-1164, July 28, 1954, Arthur MacNamara, Ottawa, received a fee of \$1,000 for his services as Chairman of the Unemployment Insurance Advisory Committee.

Government's contribution to the Unemployment Insurance fund, Unemployment Insurance Act, c. 50, 1955, as amended..... (29) \$45,723,140

The Government's contribution to the Unemployment Insurance fund, authorized under the provisions of the above Act, represents one-fifth of the aggregate credits of \$228,615,701 to the fund which were derived from (a) sale of stamps, \$92,821,336; and (b) contributions paid other than by stamps, \$135,794,365 (after deducting refunds of contributions made under the provisions of the Act, \$479,915).

Vote 173 Transfer of labour to and from places where employment is available and expenses incidental thereto, in accordance with regulations of the Governor in Council..... 75,000
Expenditures..... (22) \$ 10,338

Under the provisions of P.C. 1954-15/501, April 8, 1954, as amended by P.C. 1956-5/784, May 24, 1956, the transfer of labour to and from places where employment was available in agriculture and industry was continued under the National Employment Service, Department of Labour.

The transfer of workers was restricted to: (a) movements as arranged by the Minister of Labour from areas where employment was not available, or (b) movements as arranged by the National Employment Service with employers on a recoverable basis.

The expenditures comprised payments made on behalf of employees, \$9,259, and employers, \$1,079 (recoverable).

Expenditures in connection with the transfer of workers under Federal-Provincial Farm Labour Agreements were provided for under Vote 168 in the current fiscal year.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 525

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Return on investments	1,594 30	2,187 25
B Proceeds from sales	1,111 79	54 37
C Services and service fees	2,592 37	3,813 69
D Refunds of previous years' expenditure	72,457 21	82,145 88
E Miscellaneous	91,382 05	66,362 38
Total	\$ 169,137 72	\$ 154,563 57

Details

Non-Tax Revenue—

A	Return on investments	1,594
B	Proceeds from sales (including Unemployment Insurance Commission, \$2)	1,112
C	Services and service fees: Amount received from employers to cover costs of administration of the Merchant Seamen Compensation Act, \$2,579; sundries, \$14	2,593
D	Refunds of previous years' expenditure (including Unemployment Insurance Commission, \$4,517)	72,457
E	Miscellaneous (including Unemployment Insurance Commission, \$90,731)	91,382
Total		\$ 169,138

Certified correct.

A. H. BROWN,
Deputy Minister of Labour.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Deposit and Trust Accounts			
A Annual vacation pay suspense		4,603 76	4,603 76
B Contractors' securities—Unemployment Insurance Commission—Bonds		3,000 00	3,000 00
C Fair wages suspense	63,360 92	5,628 17	68,989 09
D Polish agricultural workers	311 93		311 93
	63,672 85	13,231 93	76,904 78
Annuity, Insurance and Pension Accounts			
E Unemployment Insurance Commission	20,972,098 81	1,792,817 80	22,764,916 61
F Government annuities account	1,105,825,076 00	51,042,149 00	1,156,867,225 00
	1,126,797,174 81	52,834,966 80	1,179,632,141 61
Suspense Accounts			
G Department of Labour—Suspense	416 22	—1 00	415 22
G Unemployment Insurance Commission—Suspense	16,432 16	10,253 71	26,685 87
	16,848 38	10,252 71	27,101 09
	\$ 1,126,877,696 04	\$ 52,858,451 44	\$ 1,179,736,147 48

A Under authority of the Annual Vacations Act, c. 24, 1957-58, and Regulations pursuant thereto, money received by the Minister from certain employers in respect of vacation pay due employees who have left their employ and whose addresses are unknown is credited to this account pending claims by employees.

B By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. The securities in respect of this account are carried under the Department of Finance—Securities held in Trust.

C Where an investigation by officials of the Department in respect of a contract on Government works results in an award of further wages, the amount received from the contractor is credited to this account and subsequently distributed to the employees.

The account also reflects amounts received from various departments representing unclaimed wages in respect of cost plus contracts withheld from final payments to contractors pending claims therefor.

D The balance in this account represents war service gratuities payable to Polish veterans who were selected for agricultural employment in Canada (P.C. 5201, December 19, 1946) and whose addresses are unknown

E The following summary provides further information:

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Unemployment Insurance fund	509,863,575	—132,605,488	377,258,087
Less—Investment in bonds and accrued interest	488,891,476	—134,398,306	354,493,170
Liability of the Government to the Unemployment Insurance Commission	\$ 20,972,099	\$ 1,792,818	\$ 22,764,917

The balance of \$22,764,917 represents the liability of the Government of Canada to the Unemployment Insurance Commission. The balance in respect of bonds and accrued interest consisted of the book value of bonds \$352,200,197 and accrued interest of \$2,292,973. See appendix to this section for the Balance Sheet of the Unemployment Insurance fund as at March 31, 1960, and Statement of Revenue and Expenditure for the year ended March 31, 1960.

F The Government Annuities Act, c. 132, R.S., provides that an account shall be kept, to be called the Government annuities account, of all moneys received and paid out under the provisions of the Act. Credits, amounting to \$99,520,258 consisted of: premiums, \$56,525,552; interest at 4 per cent per annum on contracts entered into to April 18, 1948, and after March 31, 1957, \$34,425,542; interest at 3 per cent per annum on contracts for the period April 19, 1948 to March 31, 1952, \$2,619,750; interest at 3½ per cent on contracts issued from April 1, 1952 to March 31, 1957 inclusive, \$5,760,074; and an amount of \$189,340 required to maintain reserve which was charged to expenditures. Debits comprised vested annuity and commuted value payments and refunds of premiums, \$48,472,810; and an amount of \$5,299 transferred to Department of Finance, Non-Tax Revenue—Miscellaneous representing dormant liabilities. The closing balance represented the actuarial value of outstanding contracts.

G Receipts which cannot be allocated immediately are credited to these accounts pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
DEPARTMENT OF LABOUR		
Current year	513	198
Previous years—Collectible	9,276	9,948
—Uncollectible	7,565	7,929
	<u>\$ 17,354</u>	<u>\$ 18,075</u>
UNEMPLOYMENT INSURANCE COMMISSION		
Current year	1,414	850
Previous years—Collectible	1,721	2,809
—Uncollectible	208	475
	<u>\$ 3,343</u>	<u>\$ 4,134</u>
UNEMPLOYMENT INSURANCE FUND		
Benefit overpayments	1,804,470	1,499,938
Unemployment assistance, Newfoundland overpayments	44	44
Overdue contributions unpaid	282,163	227,245
Penalties unpaid	7,160	6,062
Sundry fraudulent cases	3,560	
	<u>\$ 2,097,397</u>	<u>\$ 1,733,289</u>

During the year, 1 item of \$6 was deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960 and Travelling Expenses of \$500 or over

DEPARTMENT OF LABOUR				
	Salary rate	Travelling expenses	Salary rate	Travelling expenses
Brown, A. H., Deputy Minister	\$18,000		Bridge, D. E.	9,060 2,260
Cushing, G. G., Asst. Deputy Minister	13,500	\$ 689	Campbell, I.	11,000 2,339
Haythorne, G. V., Asst. Deputy Minister	14,000	4,577	Conroy, P.	11,000 {1,305
Adams, R. M.	8,580		Currie, G. R.	9,060 {7,164†
Ainsborough, F. J.	9,060	1,910	Currie, J. H.	8,340 597
Blackburn, G. G.	8,700	980	Davis, W. B.	9,060
			Dawson, W. W.	9,060

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Doucet, F. J.	8,220		May, S. J. D.	8,580	
Durocher, J. D.	8,340		McCord, C. R.	11,000	637
Dymond, W. R.	12,500	918	Montague, J. T.	8,340	
Fletcher, J. G.	8,580		Parent, P. R.	8,340	
Ford, C. R.	9,780	1,740	Pettigrove, H. R.	9,060	1,424**
Francis, J. P.	9,420	743	Ranger, R.	9,420	
Goulet, P.	11,000	3,233	Royce, M. V.	8,700	
Greene, G. G.	8,340		Salter, P. E.	8,220	
Johnstone, H. S.	9,060		Schonning, G.	9,060	
MacCuish, R. H.	8,340	1,563	Van Dusen, T. W.	8,000	
Mainwaring, A. J. L.	10,500	841	Walker, H. J.	8,340	
		869*	Wilson, B.	12,500	1,346
		7,848†			

*Removal expenses.

†Living allowance, annual rate.

**Including \$309 charged to the Department of External Affairs, Vote 623.

UNEMPLOYMENT INSURANCE COMMISSION

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bisson, J. G., Chief Commissioner	\$ 16,000	\$ 744	Hudson, C. R.	8,340	
MacArthur, A. F., Commissioner	13,000	2,512	Jones, P. G.	9,060	
Murchison, C. A. L., Commis- sioner	13,000	825	Keating, J. P.	8,340	
Begg, W. T.	8,220		Keetch, H.	9,060	2,265
Bouthillier, A. J.	8,220		Lawson, G. F.	8,220	
Coulson, L. F. D.	8,220	666*	Marsh, K. E.	8,220	
Currey, N. M.	8,700		McGregor, J.	11,500	1,681
De Grosbois, W. G.	8,700	575	Morgan, M. R.	8,220	
Devlin, J. D.	8,700		Morry, T. G.	8,700	1,510
Dubuc, C.	8,580		Reid, G. P.	9,060	
Duncan, W.	9,420	1,773	Rene De Cotret, J.	8,580	2,081
Fishbourne, T. A.	8,580		Rutherford, W. K.	10,140	
Girardot, F. R.	8,220		Shearer, G.	8,220	
Gregoire, A. H.	9,060		Smyth, W. J. E.	9,420	919
Guay, J. T. M.	11,000	686	Stephenson, D. J.	8,340	
Hartley, R. P.	9,420	1,316	Temple, J. W.	11,000	1,307
			Thomson, W.	11,500	1,584
			Treleven, K. N.	9,060	584

*Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant appropriations. If a contractor received \$10,000 or over, his name and the total amount received are also included in the following list.

DEPARTMENT OF LABOUR

The Bell Telephone Company of Canada, Montreal, \$18,945; Government of Canada—Department of National Revenue—Customs and Excise Divisions, \$21,149, Post Office Department, \$11,678, Department of Public Printing and Stationery, \$262,428, Trans-Canada Air Lines, \$22,676; Canadian Corps of Commissionaires, Montreal, \$16,448; International Business Machines Co. Ltd., Toronto, \$30,020; McKim Advertising Ltd., Montreal, \$265,917.

UNEMPLOYMENT INSURANCE COMMISSION

The Bell Telephone Company of Canada, Montreal, \$240,447; Brink's Express Company Limited, Montreal, \$24,975; British Columbia Corps of Commissionaires, Vancouver, \$16,774; British Columbia Telephone Company, Vancouver, \$43,531; Government of Canada—Canadian National Railways, \$98,400, Department of Finance, \$10,441, Post Office Department, \$1,859,290, Public Archives of Canada, \$20,475, Department of Public Printing and Stationery, \$834,405, Trans-Canada Air Lines, \$37,760; Canadian Bank Note Company Limited, Ottawa, \$45,691; Canadian Corps of Commissionaires, Montreal, \$234,779; Canadian Pacific Air Lines Limited, Vancouver, \$11,876; Canadian Pacific Express Company, Montreal, \$21,644; Canadian Pacific Railway Company, Montreal, \$13,429; Econotrol Limited, Ottawa, \$49,264; Manitoba Telephone System, Winnipeg, \$12,356; McKim Advertising Limited, Toronto, \$41,421; Muirhead Forwarding Limited, Toronto, \$16,083; New Brunswick Telephone Company Limited, Saint John, N.B., \$14,379; Overnite Express Limited, Hull, Que., \$11,040; Pitney Bowes of Canada Limited, Toronto, \$34,418; Remington Rand Limited, Toronto, \$100,240.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
A—DEPARTMENT			
(1) Civil salaries and wages	2,696,807	2,611,836	2,554,655
(2) Civilian allowances	39,700	34,236	28,897
(4) Professional and special services	810,155	737,126	722,223
(5) Travelling and removal expenses	113,000	99,661	102,342
(6) Freight, express and cartage	6,175	5,570	5,513
(7) Postage	13,800	11,833	12,643
(8) Telephones, telegrams and other communication services ..	30,950	30,755	28,912
(9) Publication of departmental reports and other material ...	146,650	153,231	130,983
(10) Exhibits, advertising, films, broadcasting and displays	378,300	407,200	417,154
(11) Office stationery, supplies, equipment and furnishings	106,258	107,527	130,786
(12) Materials and supplies	17,000	5,393	12,669
Buildings and works, including land—			
(14) Repairs and upkeep	1,000	4,265	34,196
Equipment—			
(16) Construction or acquisition		591	
(17) Repairs and upkeep	1,850	1,165	1,297
(19) Municipal or public utility services	11,000	8,611	9,840
(20) Contributions, grants, subsidies, etc., not included else- where—			
Payment to provinces under the municipal winter works incentive program	29,751,137	6,590,479	248,864
Payments to provinces re vocational training	9,525,700	8,152,692	7,669,182
Sundries	343,000	274,176	258,212
	39,619,837	15,017,347	8,176,258
(21) Pensions, superannuation and other benefits	1,748,543	1,748,485	1,640,764
(22) All other expenditures	376,141	298,163	351,245
	46,117,166	21,282,995	14,360,377
B—UNEMPLOYMENT INSURANCE COMMISSION			
(1) Civil salaries and wages	30,872,049	30,856,721	30,335,738
(2) Civilian allowances	40,000	21,566	31,723
(4) Professional and special services	1,160,000	1,279,124	1,066,862
(5) Travelling and removal expenses	729,000	722,616	716,165
(6) Freight, express and cartage	130,000	116,587	123,713
(7) Postage	900,000	974,734	964,856
(8) Telephones, telegrams and other communication services ..	360,000	415,438	368,155
(9) Publication of departmental reports and other material ...	30,000	71,207	14,441
(10) Exhibits, advertising, films, broadcasting and displays	94,500	93,011	78,946
(11) Office stationery, supplies, equipment and furnishings	1,625,000	1,058,381	1,345,914
(12) Materials and supplies	54,000	59,241	52,732
Building and works, including land—			
(15) Rentals	1,500	1,423	1,069
Equipment—			
(16) Construction or acquisition	5,000	3,992	8,313
(17) Repairs and upkeep	5,000	3,605	4,008
(18) Rentals			798
(19) Municipal or public utility services	3,000	2,523	2,884
(21) Pensions, superannuation and other benefits	20,000	43,672	48,209
(22) All other expenditures (other than special categories)	224,951	155,147	133,490
SPECIAL CATEGORIES			
(29) Government's contribution to the Unemployment Insurance fund	45,723,140	45,723,140	37,097,408
	81,977,140	81,602,128	72,395,424
Total	\$ 128,094,306	\$ 102,885,123	\$ 86,755,801

Appendix

UNEMPLOYMENT INSURANCE FUND

Balance Sheet as at March 31, 1960

ASSETS		
Cash on deposit with Receiver General	12,831,837	
Amount on deposit with chartered banks for redemption of benefit warrants	5,198,691	
Advances to local offices for payment of benefits by cash	4,734,389	
		22,764,917
Investment securities (Schedule I)—		
Government of Canada and Canadian National Railway bonds—book value ..	352,200,197	
Accrued interest	2,292,973	
		354,493,170
		<u>\$ 377,258,087</u>
LIABILITIES		
Unredeemed benefit warrants—Unemployment Insurance	7,464,970	
—War Veterans Allowances	511	
		7,465,481
Deposits from employers under stamp method	150	
Deposits from employers under bulk payment method	3,900,223	
		3,900,373
Balance at credit of fund:		
Balance, March 31, 1959	499,811,158	
Deduct—Excess of expenditure over revenue for year ended March 31, 1960 .	133,918,925	
		365,892,233
		<u>\$ 377,258,087</u>

Statement of Revenue and Expenditure for the year ended March 31, 1960

REVENUE		
Contributions—Employers and employees:		
Stamp method	92,821,336	
Meter method	18,380,062	
Bulk payment method	117,414,258	
Department of Veterans Affairs—Armed Services	45	
		228,615,701
Contributions—Government of Canada (20 per cent)		45,723,140
Penalties		51,776
Income from investments:		
Net interest earned after provision for amortization	16,854,856	
Deduct—Loss on sale of securities	8,413,691	
		8,441,165
		282,831,782
Excess of expenditure over revenue		133,918,925
		<u>\$ 416,750,707</u>
EXPENDITURE		
Interest on loans		1,516,640
Benefit payments:		
Ordinary and seasonal (seasonal benefit estimated at \$94,264,215)	404,208,718	
Fishermen	11,024,320	
Fraudulent	1,029	
		415,234,067
		<u>\$ 416,750,707</u>

UNEMPLOYMENT INSURANCE FUND—Concluded

Details of Investment Securities as at March 31, 1960

SCHEDULE I

Maturity date	Rate	Par value	Cost	Amortiza- tion	Book value	Value per \$100	Yield	Accrued interest
	%	\$	\$	\$	\$	\$	%	\$
Government of Canada—								
Sept. 1, 1965.....	3½	13,000,000	13,000,000	.....	13,000,000	100.00	3.75	41,404
June 15, 1967/68.....	2½	54,721,000	51,426,190	1,615,257*	53,041,447	96.93	3.18	441,141
Sept. 1, 1972.....	4½	82,035,000	82,035,000	.....	82,035,000	100.00	4.25	296,113
June 1, 1974/76.....	3½	38,740,500	37,723,503	200,384*	37,923,887	97.89	3.42	417,389
Jan. 15, 1975/78.....	3½	23,054,000	22,477,650	157,331*	22,634,981	98.18	3.89	180,010
Oct. 1, 1979.....	3½	31,851,500	31,430,422	67,229*	31,497,651	98.89	3.33	517,587
Sept. 15, 1996—Mar. 15, 1998.....	3½	50,000,000	48,500,000	128,185*	48,628,185	97.26	3.89	87,329
Canadian National Railways—								
Sept. 15, 1964/69.....	2½	7,112,500	7,049,279	29,320*	7,078,599	99.52	2.93	9,524
Feb. 1, 1972/74.....	3½	49,900,000	50,488,390	136,169	50,352,221	100.91	3.65	302,476
Canada Treasury Bills—								
Apr. 1960.....		6,025,000	6,008,226	.....	6,008,226	99.72	3.54	.....
		356,439,500	350,138,660	2,061,537*	352,200,197	.....	.....	2,292,973

* Discount. Average weighted yield 3.70%.

Amortization and yield calculated to maturity date on securities purchased at a discount, and to call date on securities purchased at a premium.

1959-60

PUBLIC ACCOUNTS

PART II

Q

LEGISLATION

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

LEGISLATION

NOTE.—Revenues are shown on page Q-9, Open Accounts on page Q-10 and Expenditures by Standard Objects on page Q-11.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
THE SENATE					
		The Speaker of the Senate—			
Q-4	Stat.	Salary and motor car allowance.....	10,000 00	10,000 00	10,000 00
Q-4	174	Allowance in lieu of residence.....	3,000 00	3,000 00	3,000 00
		Members of the Senate—			
Q-4	Stat.	Indemnity to Senators.....	753,438 80	753,438 80	747,582 91
Q-4	Stat.	Travelling expenses.....	6,032 25	6,032 25	12,602 86
Q-4	533	*To authorize payment to each Member of the Senate who attended the first part of the Second Session of the Twenty-fourth Parliament which commenced on January 15th, 1959, and ended on March 25th, 1959, of an amount representing the transportation and living expenses of such Member while on the journey between Ottawa and his place of residence.....	6,500 00	6,343 28	
	616	To authorize payment to each Member of the Senate in the current and subsequent fiscal years, notwithstanding anything in the Senate and House of Commons Act, of an amount equal to the transportation and living expenses of the Member while on the journey from Ottawa to his place of residence and return on each occasion during a Session of Parliament when Parliament is adjourned for Easter or Christmas or, in lieu thereof, on any other occasion during that Session.....	1 00		
Q-4	Stat.	Expense allowances.....	184,017 54	184,017 54	180,823 28
Q-4	Stat.	Allowance to the Leader of the Government in the Senate.....	10,000 00	10,000 00	10,000 00
Q-4	Stat.	Allowance to the Leader of the Opposition in the Senate.....	6,000 00	6,000 00	6,000 00
Q-5	175 } 662 }	General administration.....	777,090 00	766,320 21	705,742 23
			1,756,079 59	1,745,152 08	1,875,751 28
HOUSE OF COMMONS					
		The Speaker of the House of Commons—			
Q-5	Stat.	Salary and motor car allowance.....	10,000 00	10,000 00	10,000 00
Q-5	176	Allowance in lieu of residence.....	3,000 00	3,000 00	3,000 00
		Deputy Speaker of the House of Commons—			
Q-5	Stat.	Salary.....	3,596 77	3,596 77	6,982 14
Q-5	177	Allowance in lieu of apartments.....	1,500 00	899 19	1,745 52
		Members of the House of Commons—			
Q-5	Stat.	Indemnity to Members, including additional indemnity to the Leader of the Opposition.....	2,124,796 57	2,124,796 57	2,133,762 30
Q-6	Stat.	Travelling expenses.....	18,994 59	18,994 59	34,661 49
Q-6	536	*To authorize payment to each Member of the House of Commons who attended the first part of the Second Session of the Twenty-fourth Parliament which commenced on January 15th, 1959, and ended on March 25th, 1959, of an amount representing the transportation and living expenses of such Member while on the journey between Ottawa and his place of residence.....	21,000 00	17,875 65	

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
617		To authorize payment to each Member of the House of Commons in the current and subsequent fiscal years, notwithstanding anything in the Senate and House of Commons Act but subject to the approval of the Commissioners of Internal Economy, of an amount equal to the transportation and living expenses of the Member while on the journey from Ottawa to his place of residence and return on each occasion during a Session of Parliament when Parliament is adjourned for Easter or Christmas or, in lieu thereof, on any other occasion during that Session.....	1 00		
Q-6	Stat.	Expense allowances.....	526,930 68	526,930 68	528,375 33
Q-6	Stat.	Government's contribution to the Members of Parliament retiring allowances account..	59,447 11	59,447 11	60,656 51
Q-6	Stat.	Motor car allowance—Leader of the Opposition.....	2,000 00	2,000 00	2,000 00
Q-6	Stat.	Salaries of Parliamentary Secretaries to Ministers.....	23,022 55	23,022 55	
Q-7	178	Allowance to the Deputy Chairman of Committees.....	2,000 00	2,000 00	1,774 20
Q-7	179 534}	Expenses of the Canada-United States Joint Parliamentary Committee, and expenses of delegates and an observer to the Inter-Parliamentary Union.....	7,500 00	5,633 95	
Q-7	180 535}	Subscriptions to publications of the Commonwealth Parliamentary Association to be distributed to Members of the House of Commons, and to provide for the Canadian share of expenses of the Commonwealth Parliamentary Association.....	11,000 00	11,000 00	10,000 00
Q-7	181	Grant to the Canadian North Atlantic Treaty Organization Parliamentary Association.....	14,000 00	14,000 00	14,000 00
Q-7	182 663}	General administration—Estimates of the Clerk.....	1,974,060 00	1,949,633 86	1,950,551 30
Q-8	183	Estimates of the Sergeant-at-Arms.....	867,829 00	831,909 84	848,249 41
Q-8	664	To provide, notwithstanding the Public Service Superannuation Act, that Lieutenant-Colonel W. J. Franklin, who purported to elect, on the 16th day of February, 1960, pursuant to subsection (2) of section 40 of that Act to continue to be a participant under Part II thereof, shall be deemed to have elected, within the period prescribed by the said subsection, to continue to be a participant, if, before the 1st day of May, 1960, he contributes to the Consolidated Revenue Fund an amount equal to the amount that he would have been required to contribute had he elected within the said period.....	1 00 5,670,679 27	5,604,740 78	5,605,758 20
PENSIONS AND OTHER BENEFITS					
Q-8	184	Pension to the unmarried sister of the late Colonel Harry Baker, M.P.....	700 00	700 00	700 00
LIBRARY OF PARLIAMENT					
Q-8	185	General administration.....	353,845 00	318,644 13	321,620 18
Expenditures: from appropriations not required for 1959-60.....					23,038 94
Total.....			\$ 7,781,303 86	\$ 7,669,236 97	\$ 7,626,868 60

* Complete title is shown in the following details.

THE SENATE

NOTES.—(a) Sessions during the year were the Second Session of the Twenty-fourth Parliament which commenced on January 15, 1959 and ended July 18, 1959, and the Third Session of the Twenty-fourth Parliament which commenced on January 14, 1960 and was still in progress as at March 31, 1960.
 (b) Details of payments of indemnities, expense allowances and transportation and living expenses are shown in Appendix 1, page Q-12.

Salary of the Speaker of the Senate, Hon. Mark R. Drouin, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$ 9,000
Motor car allowance, Speaker of the Senate, Appropriation Act, No. 5, c. 61, 1931....	(2)	\$ 1,000
Vote 174 Allowance in lieu of residence to the Speaker of the Senate.....	(2)	\$ 3,000

Members of the Senate—Indemnity to Senators, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 195, Appropriation Act No. 5, 1955.....	(1)	\$ 753,439
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Vote 195 authorized payment of indemnity in such amount as the Treasury Board may direct, to or in respect of a Member of the Senate for each day on which that Member did not attend a sitting of the Senate because of public or official business, illness or death.

Payments under the Senate and House of Commons Act were made on an annual basis and amounted to \$738,408. Payments authorized by Vote 195 amounted to \$15,031.

Members of the Senate—Travelling expenses, Senate and House of Commons Act, c. 249, R.S., as amended.....	(5)	\$ 6,032
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Vote 533 To authorize, notwithstanding anything contained in the Senate and House of Commons Act, payment to each Member of the Senate who attended the first part of the Second Session of the Twenty-fourth Parliament which commenced on January 15th, 1959, and ended on March 25th, 1959, of an amount representing the transportation and living expenses of such Member while on the journey between Ottawa and his place of residence after the Easter adjournment of Parliament on March 25th, 1959, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date, or at any other one time during the Session.....		6,500
Expenditures.....	(5)	\$ 6,343

Members of the Senate—Expense allowances, Senate and House of Commons Act, c. 249, R.S., as amended.....	(2)	\$ 184,018
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Members of the Senate—Allowance to the Leader of the Government in the Senate, Hon. Walter M. Aseltine, Senate and House of Commons Act, c. 249, R.S., as amended	(2)	\$ 10,000
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Members of the Senate—Allowance to the Leader of the Opposition in the Senate, Hon. W. Ross Macdonald, Senate and House of Commons Act, c. 249, R.S., as amended.....	(2)	\$ 6,000
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Votes 175 and 662 General administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Salaries and wages	(1)	501,190	501,277	501,277
Allowance—Private secretary to the Speaker of the Senate ..	(2)	600	600	573
Carriage of mails between postal terminal and Senate: session, \$5 per diem; recess, \$50 per month	(6)	1,300	1,300	1,230
Postage	(7)	200	200	168
Telephones and telegrams	(8)	800	1,162	1,161
Publishing Senate debates, Queen's Printer	(9)	53,000	53,000	52,128
Printing of other publications	(9)	188,000	188,000	180,101
Office stationery, supplies and equipment	(11)	7,500	7,911	7,910
Newspapers and periodicals for reading room	(11)	3,700	4,143	4,142
Materials and supplies	(12)	5,000	3,297	3,297
Unemployment Insurance contributions	(21)	800	1,291	1,291
Expenses of committees	(22)	8,000	8,000	6,884
Sundries	(22)	7,000	6,909	6,158
		<u>\$ 777,090</u>	<u>\$ 777,090</u>	<u>\$ 766,320</u>

The Department of Public Printing and Stationery received \$234,054 from this vote.

A A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1960, follows:
J. F. MacNeill, Clerk of the Senate, \$16,000; H. Armstrong, \$9,060; E. R. Hopkins, \$12,500; B. P. Lake, \$9,060; C. R. Lamoureux, \$10,500; A. Paquette, \$10,500.

HOUSE OF COMMONS

NOTES.—(a) Sessions during the year were the Second Session of the Twenty-fourth Parliament which commenced on January 15, 1959 and ended July 18, 1959, and the Third Session of the Twenty-fourth Parliament which commenced on January 14, 1960 and was still in progress as at March 31, 1960.
(b) Details of payments of indemnities, expense allowances and transportation and living expenses are shown in Appendix 2, page Q-14.

Salary of the Speaker of the House of Commons, Hon. D. R. Michener, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$ 9,000
Motor car allowance, Speaker of the House of Commons, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 1,000
Vote 176 Allowance in lieu of residence to the Speaker of the House of Commons..	(2)	\$ 3,000

Salary of the Deputy Speaker of the House of Commons, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$ 3,597
Vote 177 Allowance in lieu of apartments to the Deputy Speaker of the House of Commons.....		1,500
Expenditures.....	(2)	\$ 899

Payments were made to: P. Sevigny for the period April 1 to August 19, 1959, salary, \$2,306, allowance in lieu of apartments, \$577; J. Flynn, for the period January 14 to March 31, 1960, salary, \$1,291, allowance in lieu of apartments, \$322.

Members of the House of Commons—Indemnity to Members, including additional indemnity to the Leader of the Opposition, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 199, Appropriation Act No. 5, 1955.....	(1)	\$ 2,124,797
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Vote 199 authorized payment of indemnity on the recommendation of the Commissioners of Internal Economy to or in respect of a Member of the House of Commons for each day on which that Member did not attend a sitting of the House of Commons because of public or official business, illness or death.

Treasury Board by T.B. 539740-1, February 16, 1959, directed that the amount of indemnities paid pursuant thereto shall be \$40 for each day on which a Member does not attend a sitting because of public or official business, illness or death, and in the case of death an amount equal to the balance of the sessional allowance for the month in which death occurred and an amount equal to two months of the sessional allowance.

Payments under the Senate and House of Commons Act were made on an annual basis and amounted to \$2,112,757. Payments authorized by Vote 199 amounted to \$12,040.

Members of the House of Commons—Travelling expenses, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 578, Appropriation Act No. 2, 1954	(5)	\$ 18,995
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Vote 536 To authorize, notwithstanding anything contained in the Senate and House of Commons Act, payment to each Member of the House of Commons who attended the first part of the Second Session of the Twenty-fourth Parliament which commenced on January 15th, 1959, and ended on March 25th, 1959, of an amount representing the transportation and living expenses of such Member while on the journey between Ottawa and his place of residence after the Easter adjournment of Parliament on March 25th, 1959, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date, or at any other one time during the session.....		21,000
Expenditures.....	(5)	\$ 17,876

Members of the House of Commons—Expense allowances, Senate and House of Commons Act, c. 249, R.S., as amended.....	(2)	\$ 526,931
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Members of the House of Commons—Government's contribution to the Members of Parliament retiring allowances account, Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended.....	(21)	\$ 59,447
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Details of the account are given under Open Accounts further on in this section.

Members of the House of Commons—Motor car allowance—Leader of the Opposition, Hon. L. B. Pearson, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000
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Salaries of Parliamentary Secretaries to Ministers, Parliamentary Secretaries Act, c. 15, 1959.....	(1)	\$ 23,023
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Payments were made as follows:

Name	Parliamentary Secretary to:	Period	Amount
P. Martineau	Prime Minister	Nov. 18, 1959 to Mar. 31, 1960	1,478
L. E. Cardiff	Minister of Agriculture	Nov. 18, 1959 to Mar. 31, 1960	1,478
J. A. Charlton	Minister of Citizenship and Immigration	Nov. 18, 1959 to Mar. 31, 1960	1,478
W. B. Nesbitt	Secretary of State for External Affairs	Sept. 1, 1959 to Mar. 31, 1960	2,333
R. A. Bell	Minister of Finance	Nov. 18, 1959 to Mar. 31, 1960	1,478
R. L. English	Minister of Fisheries	Nov. 18, 1959 to Mar. 31, 1960	1,478
T. M. Bell	Minister of Justice	Nov. 18, 1959 to Mar. 31, 1960	1,478
R. D. Thrasher	Minister of Labour	Nov. 18, 1959 to Mar. 31, 1960	1,478
E. Chambers	Minister of National Defence	Nov. 18, 1959 to Mar. 31, 1960	1,478
M. Lambert	Minister of National Revenue	Nov. 18, 1959 to Mar. 31, 1960	1,478
E. E. Morris	Postmaster General	Nov. 18, 1959 to Mar. 31, 1960	1,478
Y. R. Tasse	Minister of Public Works	Nov. 18, 1959 to Mar. 31, 1960	1,477
J. C. Pallett	Minister of Trade and Commerce	Nov. 18, 1959 to Mar. 31, 1960	1,478
C. W. Hodgson	Minister of Transport	Nov. 18, 1959 to Mar. 31, 1960	1,478
W. G. Dinsdale	Minister of Veterans Affairs	Nov. 18, 1959 to Mar. 31, 1960	1,477

\$ 23,023

Vote 178 Allowance to the Deputy Chairman of Committees.....	2,000
Expenditures..... (2) \$	2,000

Payment was made to C. E. Rea.

Votes 179 and 534 Expenses of the Canada-United States Joint Parliamentary Committee, and the expenses of delegates and an observer to the Inter-Parliamentary Union.....	7,500
Expenditures..... (22) \$	5,634

Votes 180 and 535 Subscriptions to publications of the Commonwealth Parliamentary Association to be distributed to Members of the House of Commons, and to provide for the Canadian share of expenses of the Commonwealth Parliamentary Association	11,000
Expenditures..... (22) \$	11,000

Payment was made to the Association.

Vote 181 Grant to the Canadian North Atlantic Treaty Organization Parliamentary Association	14,000
Expenditures..... (20) \$	14,000

Votes 182 and 663 General administration—Estimates of the Clerk

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A	Salaries and wages	(1) 1,179,660	1,163,260	1,156,623
	Transportation of mails	(6) 2,400	2,400	2,308
	Postage	(7) 1,300	1,300	1,269
	Telephones and telegrams	(8) 1,500	1,500	261
B	Publishing debates	(9) 435,000	435,000	431,011
C	Printing of other publications	(9) 250,000	255,000	254,488
C	Office stationery, supplies and equipment	(11) 70,000	85,000	83,989
	Unemployment Insurance contributions	(21) 4,200	5,600	5,521
	Expenses of committees	(22) 20,000	15,000	4,902
	Sundries	(22) 10,000	10,000	9,262
		\$ 1,974,060	\$ 1,974,060	\$ 1,949,634

A Employees receiving salaries at annual rates of \$8,000 or over as at March 31, 1960 are listed below.

	<u>Salary rate</u>		<u>Salary rate</u>		<u>Salary rate</u>
Raymond, L. J., Clerk of the House of Commons	\$ 16,000	Currie, D. V.	10,500	Montgomery, T. R.	10,500
Arsenault, R.	9,060	Dubroy, G.	9,060	Ollivier, M.	12,500
Batt, R. J. F.	8,580	Frenette, P. J. C.	8,580	Plouffe, A.	8,340
Buskard, W. W.	9,060	Hill, L. C.	8,340	Schryburt, F.	8,220
		MacDonald, M. E.	9,420	Sherwood, H. C.	9,060

B Payments were made to the Department of Public Printing and Stationery for printing and binding English and French editions of the Debates of the House of Commons.

C Payments were made to the Department of Public Printing and Stationery.

Vote 183 Estimates of the Sergeant-at-Arms

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	822,079	818,879	784,437
Materials and supplies	(12)	41,000	43,100	43,046
Unemployment Insurance contributions	(21)	2,500	3,600	3,557
Gratuities to retiring unclassified staff	(21)	1,000	1,000	110
Sundries	(22)	1,250	1,250	760
		<u>\$ 867,829</u>	<u>\$ 867,829</u>	<u>\$ 831,910</u>

PENSIONS AND OTHER BENEFITS

Vote 184 Pension to the unmarried sister of the late Colonel Harry Baker, M.P...		700
Expenditures.....	(21)	\$ 700

LIBRARY OF PARLIAMENT

Vote 185 General administration

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	285,545	285,545	255,371
Microfilming	(4)	7,500	7,500	6,807
Travelling expenses	(5)	1,500	1,500	708
Freight, express and cartage	(6)	200	200	74
Postage	(7)	200	200	60
Books for the general library including binding	(11)	40,200	40,200	39,280
Office stationery, supplies and equipment	(11)	7,000	7,000	6,048
Repair and rebinding of books damaged by fire	(11)	4,000	4,000	3,831
Newspapers and periodicals for reading room	(11)	6,000	6,000	5,734
Repairs and upkeep of equipment	(17)	700	700	458
Sundries	(22)	1,000	1,000	273
		<u>\$ 353,845</u>	<u>\$ 353,845</u>	<u>\$ 318,644</u>

This vote was provided for the costs of administration and for the purchase of reading and reference material for the Library of Parliament.

A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1960 follows:
F. A. Hardy, Parliamentary Librarian, \$12,500; R. M. Hamilton, \$8,580; G. Sylvestre, \$10,000.

REVENUES

THE SENATE

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Privileges, licences and permits	110,789 02	119,585 34
B Services and service fees	2,342 78	2,516 31
C Refunds of previous years' expenditure	3 50	
Total	<u>\$ 113,135 30</u>	<u>\$ 122,101 65</u>

Details

Non-Tax Revenue—		
A Privileges, licences and permits:		
Fees on private bills	115,530	
Less—Fees on private bills refunded	4,741	
		110,789
B Services and service fees: Certified copies of Acts of Parliament		2,343
C Refunds of previous years' expenditure		3
Total		<u>\$ 113,135</u>

Certified correct.

J. F. MacNEILL,
Clerk of the Senate.

HOUSE OF COMMONS

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Privileges, licences and permits	29,500 00	7,325 15
Refunds of previous years' expenditure		45 48
B Miscellaneous	3,219 30	2,654 85
Total	<u>\$ 32,719 30</u>	<u>\$ 10,025 48</u>

Details

Non-Tax Revenue—		
A Privileges, licences and permits: Fees on private bills, \$28,800; registration fees, parliamentary agents, \$700		29,500
B Miscellaneous		3,219
Total		<u>\$ 32,719</u>

Certified correct.

LEON J. RAYMOND,
Clerk of the House of Commons.

LIBRARY OF PARLIAMENT

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
Refunds of previous years' expenditure	\$ 66 71	\$ 5 00

Certified correct.

GUY SYLVESTRE,
Acting Parliamentary Librarian.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1960
Annuity, Insurance and Pension Accounts			
Members of Parliament retiring allowances account	\$1,664,392 74	—\$ 79,477 89	\$1,584,914 85

The Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended, was assented to on July 4, 1952, and came into effect on November 20, 1952. It provides pensions for Members who have contributed or elected to contribute in respect of sessions in more than two Parliaments.

Credits to this account consist of (a) contributions reserved from current indemnities; (b) contributions for prior sessions where Members elect to pay arrears, and interest on the arrears; (c) interest at 4 per cent per annum on any unpaid balance; (d) contributions by the Government of an amount equal to contributions paid, or which have become payable in the fiscal year and (e) interest at the rate of 4 per cent per annum, credited monthly by the Department of Finance. Debits consist of payments of annual allowances and withdrawal allowances.

The following statement shows the transactions in the account during the current fiscal year:

	Debit	Credit
Balance as at March 31, 1959		1,664,393

RECEIPTS

Members contributions—

Current	56,733
Arrears of principal	5,880
Interest on principal	1,594
Interest on unpaid balance	1,717

Government contributions—

Current	56,733
On amounts payable re elections	2,714
Interest	65,420

DISBURSEMENTS

Annual allowances	266,828
Withdrawal allowances	3,441
Balance as at March 31, 1960	1,584,915
	\$ 1,855,184
	\$ 1,855,184

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
THE SENATE		
Previous years—Uncollectible	75	75
HOUSE OF COMMONS		
Current year	495	
	<u>\$ 570</u>	<u>\$ 75</u>

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	5,711,416	5,620,562	5,619,084
(2) Civilian allowances	741,049	740,420	739,504
(4) Professional and special services	7,500	6,807	6,613
(5) Travelling and removal expenses	54,028	49,954	47,876
(6) Freight, express and cartage	3,900	3,612	3,688
(7) Postage	1,700	1,497	1,050
(8) Telephones, telegrams and other communication services	2,662	1,422	1,342
(9) Publication of departmental reports and other material	926,000	917,729	861,914
(11) Office stationery, supplies, equipment and furnishings	139,254	150,934	155,732
(12) Materials and supplies	44,297	46,343	49,157
Equipment—			
(17) Repairs and upkeep	700	458	262
(20) Contributions, grants, subsidies, etc., not included elsewhere	14,000	14,000	14,000
(21) Pensions, superannuation and other benefits	69,139	70,626	70,490
(22) All other expenditures	65,659	44,873	56,157
Total	<u>\$ 7,781,304</u>	<u>\$ 7,669,237</u>	<u>\$ 7,626,869</u>

Appendix 1

THE SENATE

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1959-60

Honourable Members of the Senate	Indemnities		Expense allowances	Transportation and living expenses			Total
	Statutory		Statutory	Statutory		Vote 533	
	Paid on annual basis	*Indem- nities for days lost	Paid yearly	Twenty- fourth Parliament		Twenty- fourth Parliament	
				Second Session	Third Session	Second Session	
	\$	\$	\$	\$	\$	\$	\$
Aseltine, W. M.	8,000		2,000		120	120	240
Baird, A. B.	8,000		2,000		186	175	361
Barbour, G. H.	7,960		1,980		90	72	162
Basha, M. G.	8,000		2,000		90	90	180
Beaubien, A. L.	8,000		2,000		90	90	180
Bishop, C. L.	8,000		2,000				
Blais, A.	8,000		2,000		120	120	240
Blois, F. M.	1,721				98		98
Bois, H. C.	8,000		2,000		25	50	75
Bouchard, T. D.	5,720	2,000	2,000				
Boucher, W. A.	8,000		2,000		120	120	240
Bouffard, P. H.	7,040		1,520		21		21
Bradette, J. A.	8,000		2,000		60	60	120
Bradley, F. G.	8,000		2,000	118			118
Brunt, W. R.	8,000		2,000		30	30	60
Buchanan, J. A.	8,000		1,924		120	90	210
Burchill, G. P.	7,480		1,740		60	60	120
Cameron, D.	7,440		1,720		116	116	232
Campbell, G. P.	6,320		1,320			20	20
Choquette, L.	8,000		2,000				
Comeau, J. W.	7,680	320	2,000		60	60	120
Connolly, H.	8,000		2,000		60	60	120
Connolly, J. J.	8,000		2,000				
Courtemanche, H.	1,591						
Crerar, T. A.	8,000		2,000		90	90	180
Croll, D. A.	8,000		2,000		25	25	50
Davies, W. R.	7,400		1,700		15	15	30
Dessureault, J. M.	8,000		2,000		30	30	60
Drouin, M. R.	8,000		2,000		47	25	72
Dupuis, V.	8,000		2,000				
Emerson, C. V.	8,000		2,000		60	60	120
Euler, W. D.	7,960	40	2,000		25	25	50
Farquhar, T.	7,680		2,000		60	28	88
Farris, J. W. deB.	6,960		1,480		150	321	471
Fergusson, M. McQ.	8,000		2,000		60	60	120
Fournier, S.	6,040		1,160				
Fraser, W. A.	6,480		1,380		15	15	30
Gershaw, F. W.	8,000		2,000		90	90	180
Gladstone, J.	7,960	40	2,000		90	181	271
Golding, W. H.	8,000		2,000		17	15	32
Gouin, L. M.	8,000		2,000				
Grant, T. V.	7,400	40	2,000			120	120
Haig, J. T.	8,000		2,000		158	158	316
Hardy, A. C.	6,040		1,300				
Hayden, S. A.	7,800		1,900		25	25	50
Higgins, J. G.	8,000		1,923		176	175	351
Hnatyshyn, J.	8,000		1,923		120	120	240
Hodges, N.	7,640		1,820		169	150	319
Horner, R. B.	8,000		2,000		120	120	240
Howard, C. B.	5,920	2,040	2,000	20	20		40
Howden, J. P., and Estate of	2,996	3,991	1,688				

THE SENATE—Concluded

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1959-60—Concluded

Honourable Members of the Senate	Indemnities		Expense allowances	Transportation and living expenses			Total
	Statutory		Statutory	Statutory		Vote 533	
	Paid on annual basis	*Indem- nities for days lost	Paid yearly	Twenty- fourth Parliament		Twenty- fourth Parliament	
				Second Session	Third Session	Second Session	
	\$	\$	\$	\$	\$	\$	\$
Hugessen, A. K.	8,000		2,000				
Inman, F. E.	8,000		2,000		120	120	240
Irvine, O. L.	1,720				90		90
Isnor, G. B.	8,000		2,000		60	60	120
Jodoin, M. B.	8,000		2,000				
Kinley, J. J.	8,000		2,000		90	90	180
Lambert, N. P.	8,000		2,000				
Lefrançois, J. E.	8,000		2,000				
Leger, A. D.	8,000		2,000		60	52	112
Leonard, T. D.	8,000		2,000				
MacDonald, J. J.	8,000		2,000		60	60	120
Macdonald, W. R.	8,000		2,000		44	44	88
McDonald, J. A.	8,000		2,000		60	60	120
McGrand, F. A.	8,000		2,000		60	40	100
McKeen, S. S.	6,880		1,440		321	321	642
McLean, A. N.	7,320	680	2,000		60	60	120
Methot, L.	7,720	280	2,000		30	35	65
Molson, H. deM.	8,920		1,460				
Monette, G.	8,000		2,000				
Paterson, N. McL.	7,560		1,980				
Pearson, A. M.	8,000		2,000		60	60	120
Petten, R.	6,480	1,320	2,000			198	198
Pouliot, J. F.	8,000		2,000		60	54	114
Power, C. G.	8,000		2,000		42	36	78
Pratt, C. C.	7,160	640	1,900		176	176	352
Quinn, F. P.	8,000		2,000		60	60	120
Raymond, D.	5,660		980				
Reid, T.	8,000		2,000		342	330	672
Robertson, W. McL.	8,000		2,000		60	60	120
Roebuck, A. W.	8,000		2,000		20	20	40
Savoie, C. F.	7,600	320	1,960		60	60	120
Smith, D.	8,000		2,000		90	90	180
Smith, S. J.	8,000		2,000			120	120
Stambaugh, J. W.	8,000		2,000		90	258	348
Sullivan, J. A.	7,200	800	2,000		25	25	50
Taylor, A. C.	8,000		2,000		60	58	118
Taylor, W. H.	7,560	440	2,000		30	25	55
Thorvaldson, G. S.	7,720		1,860		90	136	226
Tremblay, L. D. S.	8,000		2,000		50	50	100
Turgeon, J. G.	8,000		2,000		120	208	328
Vaillancourt, C.	8,000		2,000		25	25	50
Veniot, C. J.	8,000		2,000		60	30	90
Vien, T.	7,920		1,960				
Wall, W. M.	8,000		2,000		120	90	210
White, G. S.	8,000		2,000		26	26	52
Wilson, C. R.	8,000		2,000				
Wood, T. H.	5,760	2,080	2,000		120		120
Woodrow, A. L.	8,000		2,000		25	25	50
	738,408	15,031	184,018	138	5,894	6,343	12,375

* Indemnities for days lost through absence caused by public or official business, illness or death and, in case of death, an amount equal to the balance of the sessional allowance for the month in which death occurred and an amount equal to two months of the sessional allowance.

Appendix 2

HOUSE OF COMMONS

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1959-60

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses			Total
	Statutory		Statutory	Statutory		Vote 536	
	Paid on annual basis	*Indem- nities for days lost	Paid yearly	Twenty- fourth Parliament		Twenty- fourth Parliament	
				Second Session	Third Session	Second Session	
	\$	\$	\$	\$	\$	\$	\$
Aiken, G. H.	8,000		2,000		40	40	80
Aitken, M.	8,000		2,000		30	30	60
Allard, M.	8,000		2,000		30	30	60
Allmark, B. G.	8,000		2,000		15	15	30
Anderson, W.	8,000		2,000		30	30	60
Argue, H. R.	8,000		2,000			90	90
Asselin, M.	8,000		2,000		60	60	120
Badanai, H.	8,000		2,000		60	60	120
Balcer, Hon. L.	8,000		2,000				
Baldwin, G. W.	8,000		2,000	90	150	180	420
Barrington, M. E.	8,000		2,000		15	15	30
Baskin, J. W.	8,000		2,000		15	15	30
Batten, H. M.	8,000		2,000		150	166	316
Beech, W. G.	8,000		2,000		34	34	68
Bell, R. A.	8,000		2,000				
Bell, T. M.	8,000		2,000		60	60	120
Belzile, J. A.	8,000		2,000		60	60	120
Benidickson, W. M.	8,000		2,000		175	158	333
Best, C. A.	8,000		2,000		40	40	80
Bigg, F. J.	8,000		2,000		120	120	240
Bissonnette, J. E.	7,720	280	2,000		30	30	60
Boivin, M.	8,000		2,000		24	24	48
Boulanger, S.	8,000		2,000		60	30	90
Bourbonnais, M.	8,000		2,000		15	15	30
Bourdages, R.	8,000		2,000		18	18	36
Bourget, M.	8,000		2,000		50	50	100
Bourque, R.	8,000		2,000		14	12	26
Brassard, A.	8,000		2,000		60	60	120
Brassard, V.	7,640	360	2,000		60	60	120
Brooks, Hon. A. J.	8,000		2,000				
Broome, E. J.	8,000		2,000		329	335	664
Browne, J. F.	8,000		2,000		150	150	300
Browne, Hon. W. J.	8,000		2,000			169	169
Bruchesi, G.	8,000		2,000		15	15	30
Brunsdon, E. W.	8,000		2,000		120	120	240
Cadieu, A. C.	8,000		2,000		120	176	296
Campbell, E. J.	8,000		2,000		60	60	120
Campbell, G.	8,000		2,000		20	20	40
Campeau, C. E.	7,400	480	1,940		15	15	30
Cardiff, L. E.	7,560	440	2,000		60	60	120
Cardin, L.	7,680	320	2,000		20	20	40
Caron, A.	8,000		2,000				
Carter, C. W.	8,000		2,000		150	178	328
Casselman, J.	8,000		2,000		7	10	17
Cathers, C. A.	8,000		2,000		40	36	76
Chambers, E. E.	8,000		2,000			15	15
Charlton, J. A.	8,000		2,000		30	30	60
Chevrier, Hon. L.	8,000		2,000				
Chown, G.	8,000		2,000		158	90	248
Churchill, Hon. G.	8,000		2,000				
Clancy, G. D.	8,000		2,000		90	105	195
Coates, R. C.	8,000		2,000		60	60	120

HOUSE OF COMMONS—Continued

Statement of Indemnities, Expense Allowances and Transportation
and Living Expenses paid in 1959-60—Continued

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses			
	Statutory		Statutory	Statutory		Vote 536	Total
	Paid on annual basis	*Indem- nities for days lost	Paid yearly	Twenty- fourth Parliament		Twenty- fourth Parliament	
				Second Session	Third Session	Second Session	
Comtois, Hon. P.	8,000		2,000				
Cooper, C. O.	8,000		2,000		90	90	180
Courtemanche, Hon. H.	6,409		2,000				
Creaghan, W. L. M.	8,000		2,000		79	60	139
Crestohl, L. D.	8,000		2,000		22	22	44
Crouse, L. R.	8,000		2,000		90	90	180
Danforth, H. W.	8,000		2,000		60	60	120
Denis, A.	8,000		2,000		15	12	27
Deschambault, M.	8,000		2,000		18	16	34
Deschatelets, J. P.	6,560	1,440	2,000		20	20	40
Diefenbaker, Rt. Hon. J. G.	8,000		2,000				
Dinsdale, W. G.	8,000		2,000		174	90	264
Dorion, N.	8,000		2,000		60	20	80
Doucett, G. H.	8,000		2,000		7	8	15
Drouin, N.	8,000		2,000		30	30	60
Drysdale, J.	8,000		2,000		331	331	662
Dubois, V. F.	8,000		2,000		60	60	120
Dumas, A.	8,000		2,000		55	55	110
Dupuis, Y.	7,800	200	2,000		30	30	60
English, R.	8,000		2,000		60	60	120
Eudes, R.	8,000		2,000		15	15	30
Fairclough, Hon. E. L.	8,000		2,000				
Fairfield, G. C.	8,000		2,000		158	160	318
Fane, F. J. W.	8,000		2,000		120	196	316
Fisher, D. M.	8,000		2,000		60	60	120
Fleming, Hon. D. M.	8,000		2,000				
Fleming, S. A.	8,000		2,000		120	120	240
Flynn, J.	8,000		2,000		20	20	40
Forbes, R. E.	8,000		2,000		120	120	240
Forgie, J. M.	8,000		2,000		10	10	20
Fortin, L.	8,000		2,000		30	30	60
Fraser, G. K.	8,000		2,000		33	33	66
Frechette, A.	8,000		2,000		60	60	120
Fulton, Hon. E. D.	8,000		2,000				
Garland, J. R.	8,000		2,000		40	40	80
Gillet, A.	7,440	560	2,000		15		15
Godin, O. J.	8,000		2,000		44	60	104
Graftey, W. H.	8,000		2,000		36	36	72
Granger, C. R. M.	8,000		2,000		188	178	366
Green, Hon. H. C.	8,000		2,000				
Grenier, L.	8,000		2,000		90	90	180
Grills, L. E.	8,000		2,000		25	25	50
Gundlock, D. R.	8,000		2,000		120	120	240
Habel, J. A.	8,000		2,000		60	60	120
Hales, A. D.	8,000		2,000		30	30	60
Halpenny, G. E.	8,000		2,000		60	60	120
Hamilton, Hon. F. A. G.	8,000		2,000				
Hamilton, J. B.	8,000		2,000		35	35	70
Hamilton, Hon. W. M.	8,000		2,000				
Hanbidge, R. L.	8,000		2,000		90	45	135
Hardie, M. A.	8,000		2,000	72	125		197
Harkness, Hon. D. S.	8,000		2,000				
Hees, Hon. G. H.	8,000		2,000				
Hellyer, Hon. P.	8,000		2,093†		40	40	80
Henderson, W. C.	8,000		2,000		150	150	300
Herridge, H. W.	8,000		2,000		164	166	330

HOUSE OF COMMONS—Continued

Statement of Indemnities, Expense Allowances and Transportation
and Living Expenses paid in 1959-60—Continued

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses			
	Statutory		Statutory	Statutory		Vote 536	Total
	Paid on annual basis	*Indem- nities for days lost	Paid yearly	Twenty- fourth Parliament		Twenty- fourth Parliament	
				Second Session	Third Session	Second Session	
Hicks, W. H.	8,000		2,000		150	45	195
Hodgson, C. W.	8,000		2,000		56	56	112
Horner, A. R.	8,000		2,000		120	120	240
Horner, H. M.	8,000		2,000		258	258	516
Horner, J. H.	8,000		2,000		120	120	240
Houck, W. L.	6,560	1,440	2,000		42	40	82
Howard, F.	8,000		2,000	210	210	395	815
Howe, W. M.	8,000		2,000		60	60	120
Johnson, M.	8,000		2,000		15	15	30
Jones, H. F.	7,520	480	2,000		220	90	310
Jorgenson, W. H.	8,000		2,000		90	159	249
Jung, D.	8,000		2,000		331	329	660
Keays, J. R.	8,000		2,000		90	90	180
Kennedy, C. F.	8,000		2,000		60	60	120
Kindt, L. E.	7,720	280	2,000		120	120	240
Knowles, J. E.	8,000		2,000		30	30	60
Korchinski, S. J.	8,000		2,000		90	90	180
Kucherepa, J. W.	8,000		2,000		20	20	40
Lafreniere, R.	8,000		2,000		30	30	60
Lahaye, P.	8,000		2,000		20	20	40
Lambert, M. J. A.	8,000		2,000	136	60	263	459
LaRue, P.	7,760	240	2,000		60	60	120
Latour, J. O.	8,000		2,000		18	18	36
Leduc, R.	8,000		2,000				
Legere, F. F.	7,640	360	2,000		60	60	120
Lennard, F. E.	8,000		2,000		42	42	84
Lessard, H. P.	8,000		2,000		15	15	30
Letourneau, R.	8,000		2,000		30	30	60
Loiselle, G.	8,000		2,000		15	15	30
Macdonald, J. A.	8,000		2,000		90	90	180
Macdonnell, Hon. J. M.	8,000		2,000				
MacEwan, H. R.	8,000		2,000		60	60	120
MacInnis, D.	8,000		2,000		63	90	153
MacLean, J.	8,000		2,000		90	90	180
MacLean, Hon. J. A.	8,000		2,000				
MacLellan, R. S.	8,000		2,000		115	90	205
Macnaughton, A. A.	8,000		2,000		15	15	30
Macquarrie, H. N.	8,000		2,000		60	90	150
MacRae, J. C.	8,000		2,000		60	60	120
Maloney, A.	8,000		2,000		34	25	59
Mandziuk, J. N.	8,000		2,000		120	120	240
Martel, J. J.	8,000		2,000		60	60	120
Martin, M. W.	8,000		2,000		60	60	120
Martin, Hon. P.	8,000		2,000		60	60	120
Martineau, P.	8,000		2,000		10	10	20
Martini, Q. A.	8,000		2,000		35	35	70
Matthews, W. F.	8,000		2,000		150	150	300
McBain, J. A.	8,000		2,000		60	60	120
McCleave, R. J.	8,000		2,000		60	60	120
McDonald, R. M. T.	8,000		2,000		40	40	80
McFarlane, M. L.	8,000		2,000		150	150	300
McGee, F. C.	8,000		2,000		25	25	50
McGrath, J. A.	8,000		2,000	91	95	181	367
McGregor, R. H.	8,000		2,000		30	30	60

HOUSE OF COMMONS—Continued

Statement of Indemnities, Expense Allowances and Transportation
and Living Expenses paid in 1959-60—Continued

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses			Total
	Statutory		Statutory	Statutory		Vote 536	
	Paid on annual basis	*Indem- nities for days lost	Paid yearly	Twenty- fourth Parliament		Twenty- fourth Parliament	
				Second Session	Third Session	Second Session	
	\$	\$	\$	\$	\$	\$	\$
McIlraith, G. J.	8,000		2,000				180
McIntosh, J.	8,000		2,000		90	90	180
McLennan, W. A.	8,000		2,000		150	327	477
McMillan, W. H.	8,000	1,400	2,000			40	40
McPhillips, A. D.	8,000		2,000		229	216	445
McQuillan, H. C.	8,000		2,000		171	244	415
McWilliam, G. R.	8,000		2,000		60	60	120
Meanier, J. A.	8,000		2,000		10	10	20
Michaud, H. J.	8,000		2,000		60	60	120
Michener, Hon. D. R.	8,000		2,000				
Milligan, C. A.	8,000		2,000		20	22	42
Mitchell, D. R.	8,000		2,000		22	22	44
Monteith, H. E.	8,000		2,000		15	15	30
Monteith, Hon. J. W.	8,000		2,000				
Montgomery, G. W.	8,000		2,000		60	60	120
More, K. H.	8,000		2,000		202	90	292
Morissette, E.	8,000		2,000		60	60	120
Morris, E. L.	8,000		2,000		60	60	120
Morton, M. D.	8,000		2,000		30	30	60
Muir, G. R.	8,000		2,000		90	105	195
Muir, R.	8,000		2,000		90	90	180
Murphy, J. W.	8,000		2,000		90	90	180
Nasserden, E.	8,000		2,000	45	123	104	272
Nesbitt, W. B.	8,000		2,000		15	30	45
Nielsen, E.	8,000		2,000	287 277½	295	50	909
Nixon, G. E.	7,600	400	2,000		60	30	80
Noble, P. V.	8,000		2,000		35	35	70
Nowlan, Hon. G. C.	8,000		2,000				
Nugent, T. J.	8,000		2,000		258	211	469
O'Hurley, Hon. R.	8,000		2,000				
O'Leary, C. A.	8,000		2,000		60	60	120
Ormiston, J. N.	8,000		2,000		90	90	180
Pallett, J. C.	8,000		2,000		46	35	81
Parizeau, R.	8,000		2,000		60	60	120
Pascoe, J. E.	8,000		2,000		90	90	180
Paul, R.	8,000		2,000		20	20	40
Payne, W. H.	8,000		2,000		150	150	300
Pearkes, Hon. G. R.	8,000		2,000				
Pearson, Hon. L. B.	8,000		2,000				
Peters, A.	8,000		2,000		60	60	120
Phillips, O. H.	8,000		2,000		90	90	180
Pickersgill, Hon. J. W.	8,000		2,000		194	144	338
Pigeon, L. J.	8,000		2,000		30	30	60
Pratt, R. J.	8,000		2,000		10		10
Pugh, D. V.	7,640	360	2,000	184	199	260	643
Racine, J. P.	7,960		1,980		60	60	120
Rapp, R.	8,000		2,000		120	120	240
Ratelle, J. G.	8,000		2,000		10	10	20
Rea, C. E.	8,000		2,000		30	30	60
Regier, E.	8,000		2,000		335	335	670
Regnier, L.	8,000		2,000		90	90	180
Ricard, J. H. T.	8,000		2,000		28	28	56
Richard, C.	8,000		2,000		60	60	120

HOUSE OF COMMONS—Concluded

Statement of Indemnities, Expense Allowances and Transportation
and Living Expenses paid in 1959-60—Concluded

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses			Total
	Statutory		Statutory	Statutory		Vote 536	
	Paid on annual basis	*Indem- nities for days lost	Paid yearly	Twenty- fourth Parliament		Twenty- fourth Parliament	
				Second Session	Third Session	Second Session	
	\$	\$	\$	\$	\$	\$	\$
Richard, J. A.	8,000		2,000		34	34	68
Richard, J. T.	8,000		2,000				
Roberge, G.	8,000		2,000		60	60	120
Robichaud, H. J.	8,000		2,000		60	60	120
Robinson, A. E.	8,000		2,000		60	60	120
Rogers, H. G. C.	8,000		2,000		120	120	240
Romppe, A.	8,000		2,000		30	30	60
Rouleau, G.	8,000		2,000		15	15	30
Rowe, Hon. W. E.	8,000		2,000				
Rynard, P. B.	8,000		2,000		60	60	120
Sevigny, Hon. P.	8,000		2,000			15	15
Simpson, R.	8,000		2,000		150	150	300
Skoreyko, W.	8,000		2,000		258	135	393
Slogan, J. B.	8,000		2,094†		158	172	330
Small, R. H.	8,000		2,000		30	30	60
Smallwood, C. S.	8,000		2,000		120	135	255
Smith, A. R.	8,000		2,000		127	120	247
Smith, H. E.	8,000		2,000	7	21	36	64
Smith, J.	8,000		2,000		45	45	90
Smith, W. M.	8,000		2,000		158	90	248
Southam, R. R.	8,000		2,000		90	90	180
Speakman, J. S.	8,000		2,000		120	120	240
Spencer, N. L.	8,000		2,000		60	60	120
Stanton, H.	8,000		2,000		20	20	40
Starr, Hon. M.	8,000		2,000				
Stearns, G. M.	8,000		2,000		30	30	60
Stefanson, E.	8,000		2,000		90	105	195
Stewart, R. D. C.	8,000		2,000		60	60	120
Stinson, F. C.	7,720		1,860		10	15	25
Tardif, P.	3,914		482				
Tassé, Y. R.	8,000		2,000	9	10	20	39
Taylor, J. R.	8,000		2,000		326	325	651
Thomas, W. H. A.	8,000		2,000		60	60	120
Thompson, B. C.	8,000		2,000		25	25	50
Thrasher, R. D.	8,000		2,000		60	60	120
Tremblay, J. N.	8,000		2,000		60	30	90
Tucker, J. R.	8,000		2,000		150	150	300
Valade, G. J.	7,920	80	2,000		15	15	30
Van Horne, J. C.	5,920	2,080	2,000		60	60	120
Villeneuve, O. F.	8,000		2,000		15	15	30
Vivian, P.	7,160	840	2,000		24	25	49
Walker, Hon. D. J.	8,000		2,000			34	34
Webb, R. A.	3,914		482		20		20
Webster, A. R.	8,000		2,000		15	15	30
Weichel, O. W. M.	8,000		2,000		30	30	60
White, H. O.	8,000		2,000		35	35	70
Winch, H. E.	8,000		2,000		150	332	482
Winkler, E. A.	8,000		2,000		35	35	70
Woolliams, E. M.	8,000		2,000		262	260	522
Wratten, J.	8,000		2,000		30	30	60
Additional indemnity to the Leader of the Opposition							
Pearson, Hon. L. B.	15,000						
	2,112,757	12,040	526,931	1,408	17,587	17,876	36,871

* Indemnities for days lost through absence caused by public or official business or illness.

† Payment includes expense allowance from December 15 to December 31, 1958.

‡ Transportation expenses for dependents of a Member for the Yukon Territory.

1959-60

PUBLIC ACCOUNTS

PART II

R

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

NOTE.—Revenues are shown on page R-22, Open Accounts on page R-23 and Expenditures by Standard Objects on page R-28.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
R-3	Stat.	Minister of Mines and Technical Surveys— Salary and motor car allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
ADMINISTRATION SERVICES					
R-4	186 } 537 }	Departmental administration.....	746,294 00	730,586 31	632,448 30
R-4	187 }	Explosives Act administration.....	95,418 00	89,221 21	110,234 36
R-4	188 }	Mineral Resources Division.....	304,753 00	299,675 48	243,233 30
			1,146,465 00	1,119,483 00	985,915 96
SURVEYS AND MAPPING BRANCH					
R-5	189 }	*Branch Administration.....	82,820 00	79,814 73	78,418 84
R-5	190 }	Geodetic Survey of Canada.....	836,406 00	824,594 99	673,201 09
	665 }				
R-6	191 }	International Boundary Commission.....	83,224 00	74,915 91	69,545 47
		Topographical surveys, including expenses of the Canadian Board on Geographical Names—			
R-6	192 }	Administration, operation and maintenance..	2,040,020 00	2,018,303 67	1,841,061 35
	538 }				
R-7	193 }	Construction or acquisition of equipment....	112,000 00	110,548 00	116,293 24
	539 }				
		Canadian Hydrographic Service—			
R-7	194 }	*Administration, operation and maintenance..	4,267,789 00	4,184,337 51	3,744,964 04
	540 }				
	666 }				
R-8	195 }	Construction or acquisition of buildings, works, land and equipment.....	2,777,057 00	812,303 27	358,665 62
R-9	196 }	Legal surveys and aeronautical charts.....	775,463 00	750,293 90	740,094 10
R-10	197 }	Provincial and territorial boundary surveys....	43,800 00	43,800 00	54,199 97
		Map compilation and reproduction—			
R-10	198 }	Administration, operation and maintenance..	1,384,077 00	1,374,944 36	1,191,690 83
	541 }				
R-11	199 }	Construction or acquisition of equipment....	180,200 00	21,383 63	6,077 56
			12,582,856 00	10,295,239 97	8,874,212 11
GEOLOGICAL SURVEY OF CANADA					
R-11	200 }	*Administration, operation and maintenance....	3,501,108 00	3,416,146 92	2,905,987 26
	542 }				
R-12	201 }	Construction or acquisition of equipment.....	198,118 00	197,813 31	302,042 09
			3,699,228 00	3,613,960 23	3,208,029 35
MINES BRANCH					
R-12	202 }	Administration, operation and maintenance....	3,684,955 00	3,595,727 80	3,362,401 00
	543 }				
R-12	203 }	Construction or acquisition of equipment.....	269,245 00	263,702 09	253,423 69
			3,964,200 00	3,859,429 89	3,615,824 69

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

R-3

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
GEOGRAPHICAL BRANCH					
R-12	204) 667}	*Administration, operation and maintenance....	385,886 00	380,281 55	330,753 06
DOMINION OBSERVATORIES					
Dominion Observatory, Ottawa and field stations—					
R-13	205) 544}	*Administration, operation and maintenance..	954,530 00	902,084 13	799,317 46
R-14	206) 545}	Construction or acquisition of buildings, works, land and equipment.....	755,600 00	638,452 59	355,080 18
Dominion Astrophysical Observatory, Victoria, B.C.—					
R-15	207	Administration, operation and maintenance..	146,838 00	137,153 75	131,160 13
R-15	208	Construction or acquisition of buildings, works, land and equipment.....	67,975 00	55,757 95	154,279 81
			1,924,943 00	1,733,448 42	1,439,837 58
GENERAL					
R-15	Stat.	Payments under the Emergency Gold Mining Assistance Act.....	13,129,447 15	13,129,447 15	9,763,107 81
R-20	209	Purchases of air photography and the expenses of the Interdepartmental Committee on Air Surveys.....	1,900,000 00	1,798,206 41	4,200,000 00
R-20	210) 668}	Polar Continental Shelf Project.....	944,471 00	887,264 07	65,116 26
R-21		Transfer from Vote 116, Miscellaneous, minor or unforeseen expenses (Department of Finance).....	12,000 00	7,352 50	6,000 00
			15,985,918 15	15,822,270 13	14,034,224 07
B—DOMINION COAL BOARD					
R-21	211	Administration and investigations of the Dominion Coal Board.....	121,925 00	114,333 67	112,563 44
R-21	212) 546}	Payments in connection with the movements of coal under conditions prescribed by the Governor in Council.....	15,492,116 00	15,490,997 94	9,209,996 36
R-21	Stat.	Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal.....	331,332 26	331,332 26	266,646 63
R-21	213	Subventions in respect of eastern coal under agreements entered into pursuant to the Atlantic Provinces Power Development Act..	1,700,000 00	1,654,604 01	1,692,933 31
			17,645,373 26	17,591,287 88	11,282,139 74
<i>Expenditures: from appropriation not required for 1959-60.</i>					
					600 00
Total.....			\$57,341,867 41	\$54,432,381 07	\$43,788,536 56

*Complete title is shown in the following details.

Salary of Minister, Hon. P. Comtois, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. P. Comtois received travelling expenses of \$4,488, of which \$2,617 was charged to Vote 186 and \$1,871 to Department of External Affairs, Vote 77.

A—DEPARTMENT
ADMINISTRATION SERVICES

Votes 186 and 537 Departmental administration

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	639,819	629,319	623,106
Professional and special services	(4)	7,500	10,000	9,924
Travelling and removal expenses	(5)	13,000	17,950	16,285
Freight, express and cartage	(6)	1,500	1,950	1,831
Postage	(7)	1,100	1,100	937
Telephones, telegrams and cables	(8)	2,000	3,450	3,392
Publication of departmental reports	(9)	5,000	5,000	4,932
Exhibits, advertising, films and displays	(10)	13,200	11,450	4,541
Office stationery, supplies and equipment	(11)	37,900	40,400	40,343
Materials and supplies	(12)	4,900	5,250	5,221
Repairs and upkeep of buildings and works	(14)	13,500	14,900	14,900
Acquisition of equipment	(16)	5,275	3,175	3,151
Repairs and upkeep of equipment	(17)	700	700	632
Memberships	(20)	150	310	248
Sundries	(22)	750	1,340	1,143
		<u>\$ 746,294</u>	<u>\$ 746,294</u>	<u>\$ 730,586</u>

Vote 187 Explosives Act administration

		Estimates	Allotments	Expenditures
Full time positions	(1)	77,243	77,243	73,579
Professional and special services	(4)	1,050	1,250	1,140
Travelling and removal expenses	(5)	10,700	10,200	8,796
Freight, express and cartage	(6)	75	75	53
Telephones, telegrams and cables	(8)	125	125	93
Publication of technical reports	(9)	1,500	1,800	1,760
Office stationery, supplies and equipment	(11)	1,075	1,375	1,272
A Acquisition of equipment	(16)	2,500	2,200	2,125
Repairs and upkeep of equipment	(17)	750	750	324
Sundries	(22)	400	400	79
		<u>\$ 95,418</u>	<u>\$ 95,418</u>	<u>\$ 89,221</u>

This vote was provided for the cost of administration of the Explosives Act, an Act to regulate the manufacture, testing, storage, and importation of explosives.

A This expenditure was for the purchase of 1 motor car.

Revenues arising from services provided through the above expenditures amounted to \$8,571 and comprised: permits and licences, \$6,371; fines, \$2,200.

Vote 188 Mineral Resources Division

		Estimates	Allotments	Expenditures
Continuing establishment, including \$23,000 transferred from Vote 120, Salaries, etc.	(1)	244,103	244,103	243,687
Professional and special services	(4)	900	900	900
Travelling and removal expenses	(5)	27,100	22,100	20,235
Freight, express and cartage	(6)	200	150	58
Telephones, telegrams and cables	(8)	300	475	422
Publication of technical reports	(9)	15,200	23,700	22,439
Office stationery, supplies and equipment	(11)	15,700	12,200	11,004
Materials and supplies	(12)	400	400	397
Acquisition of equipment	(16)	300	300	247
Memberships	(20)	100		
Sundries	(22)	450	425	286
		<u>\$ 304,753</u>	<u>\$ 304,753</u>	<u>\$ 299,675</u>

SURVEYS AND MAPPING BRANCH

Vote 189 Branch administration, including a grant of \$1,000 to the Canadian Institute of Surveying and Photogrammetry

		Estimates	Allotments	Expenditures
Full time positions	(1)	72,530	72,530	70,527
Travelling and removal expenses	(5)	2,500	2,500	2,098
Postage	(7)	3,000	3,000	2,710
Office stationery, supplies and equipment	(11)	250	185	176
Materials and supplies	(12)	250	285	241
Acquisition of motor vehicles	(16)	3,000	2,450	2,450
Repairs and upkeep of motor vehicles	(17)	200	230	
Grant to the Canadian Institute of Surveying and Photogrammetry	(20)	1,000	1,000	1,000
Sundries	(22)	90	640	613
		<u>\$ 82,820</u>	<u>\$ 82,820</u>	<u>\$ 79,815</u>

Votes 190 and 665 Geodetic Survey of Canada

		Estimates	Allotments	Expenditures
A Continuing establishment	(1)	440,081	440,081	436,848
Allowances	(2)	10,000	10,000	6,450
Professional and special services	(4)	4,655	4,655	3,984
Travelling expenses—Field	(5)	22,890	34,863	34,811
Travelling and removal expenses—Other	(5)	800	1,700	1,536
Freight, express and cartage	(6)	9,100	10,793	10,410
Postage	(7)	120	71	70
Telephones, telegrams and cables	(8)	300	415	325
Publication of technical reports	(9)	4,200	5,900	5,856
Office stationery, supplies and equipment	(11)	4,200	4,200	4,090
Materials and supplies	(12)	55,160	64,427	63,466
Rental of land	(15)	800	1,636	1,636
Storage of field survey equipment	(15)	2,000	1,870	1,794
B Acquisition of equipment	(16)	122,700	124,345	123,305
Repairs and upkeep of equipment	(17)	21,000	19,776	18,822
C Charter of aircraft	(18)	134,550	105,888	105,887
Rental of other equipment	(18)	2,450	4,539	4,538
Unemployment Insurance contributions	(21)	600	467	425
Sundries	(22)	800	780	342
		<u>\$ 836,406</u>	<u>\$ 836,406</u>	<u>\$ 824,595</u>

A Expenditures included salaries and wages of field personnel, \$141,885.

B Expenditures included the net cost of: 4 station wagons, \$12,262; 2 trucks, \$6,325; 7 trailers, \$19,930.

C This expenditure was for transportation of field parties.

Vote 191 International Boundary Commission

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	56,436	57,156	53,284
Allowances	(2)	750	750	750
Travelling expenses—Field	(5)	5,444	6,509	6,385
Travelling and removal expenses—Other	(5)	850	850	571
Freight, express and cartage	(6)	1,392	1,392	1,134
Publication of technical reports	(9)	510	510	65
Office stationery, supplies and equipment	(11)	200	1,200	251
Materials and supplies	(12)	4,774	4,674	3,817
Rental of buildings and land	(15)	105	105	
A Acquisition of equipment	(16)	6,140	5,580	4,593
Repairs and upkeep of equipment	(17)	3,075	3,840	3,442
Rental of equipment	(18)	3,514	384	81
Unemployment Insurance contributions	(21)	150	140	137
Sundries	(22)	264	514	496
		83,604	83,604	75,006
Less—Amount recoverable from United States Government	(34)	380	380	90
		<u>\$ 83,224</u>	<u>\$ 83,224</u>	<u>\$ 74,916</u>

Article IV of a treaty between Canada and the United States signed at Washington on February 24, 1925, provided that the Commissioners appointed under the Treaty of April 11, 1908, were empowered and directed to maintain at all times an effective boundary line between Canada and the United States and between Canada and Alaska. This article also provided that each Government pay the salaries and expenses of its own Commissioner and his assistants, and that the expenses jointly incurred by the Commissioners in maintaining the demarcation of the boundary line be borne equally by the two Governments.

The Canadian Commissioner is A. F. Lambert, whose salary rate will be found in the salary list at the end of this section.

A. Expenditures included the net cost of 1 station wagon, \$2,064.

Votes 192 and 538 Topographical surveys, including expenses of the Canadian Board on Geographical Names—Administration, operation and maintenance

		Estimates	Allotments	Expenditures
A Salaries and wages	(1)	1,378,782	1,327,816	1,315,143
Less—Amount to be provided by the Department of National Defence	(34)	27,162		
		1,351,620	1,327,816	1,315,143
Allowances	(2)	13,600	13,728	13,728
Professional and special services	(4)		1,000	333
Travelling expenses—Field	(5)	54,000	38,000	37,563
Travelling and removal expenses—Other	(5)	1,500	1,500	638
Freight, express and cartage	(6)	26,000	22,500	22,083
Postage	(7)	150	100	47
Telephones, telegrams and cables	(8)	850	815	351
Publication of technical reports	(9)	2,500	3,300	3,007
Office stationery, supplies and equipment	(11)	10,000	9,000	6,728
B Materials and supplies	(12)	167,800	192,785	192,711
Rental of buildings and land	(15)	800	650	641
Repairs and upkeep of equipment	(17)	39,000	45,100	44,294
C Charter of aircraft	(18)	352,200	371,651	371,479
Rental of other equipment	(18)	10,000	3,700	3,656
Unemployment Insurance contributions	(21)	500	400	400
Storage and quartering of field survey equipment	(22)	5,000	4,950	2,727
Sundries	(22)	4,500	3,025	2,775
		<u>\$ 2,040,020</u>	<u>\$ 2,040,020</u>	<u>\$ 2,018,304</u>

Educational leave at half pay was granted to J. J. Therrien from September 15 to March 31 under authority of P.C. 8/3600 August 13, 1948.

- A Expenditures included wages of field personnel, \$124,827.
 B Expenditures included: aerial photographs, \$37,673; gasoline and lubricants, \$45,176; provisions, \$33,104.
 C Expenditures were for hire and servicing of helicopters, etc., for transportation of survey parties.

Votes 193 and 539 Topographical surveys including expenses of the Canadian Board on Geographical Names—Construction or acquisition of equipment.....	112,000
Expenditures	(16) \$ 110,548

Expenditures included: camp and field equipment, \$25,631; tellurometer and accessories, \$17,516; the net cost of: 1 motor car, \$2,810, 3 trucks, \$9,358 and 2 station wagons, \$4,927.

Votes 194, 540 and 666 Canadian Hydrographic Service—Administration, operation and maintenance, including Canada's fee for membership in the International Hydrographic Bureau and including approval of a grant in the amount of \$21,250 made to the University of Toronto towards the cost of a geophysical program in the Great Lakes

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Salaries and wages	(1) 2,304,043	2,312,828	2,312,525
	Overtime	(1) 133,000	134,085	132,057
A	Allowances	(2) 68,840	79,840	79,189
B	Professional and special services	(4) 56,600	42,575	36,517
	Travelling expenses—Field	(5) 126,615	135,515	128,602
	Travelling and removal expenses—Other	(5) 5,970	17,470	15,515
	Freight, express and cartage	(6) 15,900	20,505	20,503
	Postage	(7) 1,894	2,389	2,147
	Telephones, telegrams and cables	(8) 3,615	4,350	4,319
	Publication of technical reports	(9) 53,500	41,322	38,932
	Office stationery, supplies and equipment	(11) 22,730	25,195	21,430
C	Materials and supplies	(12) 582,895	601,328	588,650
	Repairs and upkeep of buildings and works	(14)	5,450	5,444
	Rental of buildings and land	(15) 2,807	1,534	1,382
	Storage of boats and equipment	(15) 1,775	13,257	11,664
D	Repairs and upkeep of ships and boats	(17) 490,875	468,984	427,268
	Repairs and upkeep of other equipment	(17) 86,605	80,545	79,739
E	Charter of vessels and rental of equipment	(18) 253,585	220,092	219,446
	Supply of water and electricity	(19) 10,990	12,826	12,593
	Membership, International Hydrographic Bureau	(20) 4,100	3,952	3,952
	Grant to the University of Toronto toward the cost of a geophysical program in the Great Lakes	(20) 21,250	21,250	21,250
	Unemployment Insurance contributions	(21) 7,310	9,473	8,822
	Laundry and dry cleaning	(22) 8,220	7,631	7,628
	Sundries	(22) 4,670	5,393	4,764
		<u>\$ 4,267,789</u>	<u>\$ 4,267,789</u>	<u>\$ 4,184,338</u>

The expenses, by stations, vessels, etc., of charting Canadian waters were as follows:

Headquarters—Hydrographic surveys	1,450,853
Gauging stations—Inland water levels	52,576
Tidal surveys—Atlantic, \$90,302; Pacific, \$8,802	99,104
Nova Scotia—Halifax office	39,975
Atlantic coast—C.G.S. Acadia, \$310,387; C.H.L. Anderson, \$30,783; C.G.S. Cartier, \$133,971; C.G.L. Curlew, \$2,656; C.H.L. Dawson, \$21,713; C.H.L. Henry Hudson, \$27,550; C.G.S. Kapuskasing, \$335,637; emergency survey, \$5,029; C.H.L. Merganser, \$22,633	890,359
Pacific coast—C.G.S. Marabell, \$125,646; C.G.S. Parry, \$70,503; C.G.S. Wm. J. Stewart, \$327,554; Victoria office and warehouse, \$15,030	538,733
Inland waters—C.H.L. Bayfield, \$22,410; C.H.L. Boulton, \$30,806; C.H.L. Rae, \$37,041; C.H.L. Sandpiper, \$24,182; St. Lawrence Seaway, \$40,744	155,183
Northern waters—C.G.S. Baffin, \$647,119; C.G.S. C. D. Howe survey (launch) \$6,057; C.G.S. D'Iberville survey (launch) \$6,056; chartered vessels, \$296,709; C.G.S. Labrador survey (launch) \$380; Western Arctic surveys, \$1,234	957,555
	<u>\$ 4,184,338</u>

- A Expenditures comprised: board and subsistence allowances, \$52,989; survey bonuses, \$26,200.
- B Fees of \$500 or over were paid as follows: computing—Ottawa University, \$1,389; engineering—Computing Devices of Canada Limited, \$1,300.
- C Expenditures included the purchase of: coal and fuel oil, \$155,081; deck supplies, \$65,996; engine room supplies, \$40,705; gasoline and lubricants, \$40,785; map paper, \$40,504; provisions, \$160,292.
- D Details of contracts of \$5,000 or over in connection with repairs follow:

Contractor	Vessel	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date
Ferguson Industries Ltd.	C.G.S. <i>Acadia</i>	\$ 13,427	1959-60	\$ 13,427	\$ 13,427 (f)
	C.G.S. <i>Cartier</i>	12,731	1959-60	12,731	12,731 (f)
	C.G.S. <i>Cartier</i>	11,547	1959-60	11,547	11,547 (f)
	C.G.S. <i>Cartier</i>	8,531	1959-60	8,531	8,531 (f)
Halifax Shipyards Ltd.	C.G.S. <i>Baffin</i>	69,119	1958-59	4,000	69,119 (f)
	C.G.S. <i>Baffin</i>	33,947	1958-59	18,532	33,947 (f)
	C.G.S. <i>Baffin</i>	35,875	1959-60	35,875	35,875 (f)
	C.G.S. <i>Baffin</i>	26,469	1959-60	26,469	26,469 (f)
	C.G.S. <i>Baffin</i>	6,832	1959-60	6,832	6,832 (f)
	C.G.S. <i>Kapuskasing</i>	10,697	1959-60	10,697	10,697 (f)
Purdy Bros. Ltd.	C.G.S. <i>Kapuskasing</i>	24,728	1959-60	24,728	24,728 (f)
Victoria Machinery Depot Co. Ltd.	C.G.S. <i>Wm. J. Stewart</i> ..	13,413	1959-60	13,413	13,413 (f)
	C.G.S. <i>Wm. J. Stewart</i> ..	34,707	1959-60	34,707	34,707 (f)
Yarrows, Ltd.	C.G.S. <i>Marabell</i>	9,636	1959-60	9,636	9,636 (f)
	C.G.S. <i>Wm. J. Stewart</i> ..	225,495	1958-59	38,972	225,495 (f)

(f) Final expenditures.

The services of a marine consultant, G. D. Cramb, Victoria, in connection with the conversion of the C.G.S. *Wm. J. Stewart* were \$600 in the current year, to date, \$4,200 (final).

E Expenditures included the charter of three ships, \$217,482.

Revenues arising from services provided through the above expenditures amounted to \$70,528 from sales of charts and sailing directions.

Vote 195 Canadian Hydrographic Service—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land .. (13)	443,800		
A Bedford Basin installation		325,000	74,942
A Construction of Arctic tide stations at Isachsen, Coppermine and at the mouth of the Mackenzie River		48,000	11,218
A Construction of an electric work shop and oil shed at Victoria		30,000	28,912
Construction of temporary tide stations on the Atlantic coast		3,300	1,960
B Construction of eight additional gauging stations and the replacement of seven gauge stations		37,000	36,087
Construction of one gauge station on the Pacific coast		500	
Total construction or acquisition of buildings, etc.	443,800	443,800	153,119
C Construction of ships and boats	(16) 2,022,145	1,722,145	116,692
D Acquisition of equipment	(16) 311,112	611,112	542,492
	<u>\$ 2,777,057</u>	<u>\$ 2,777,057</u>	<u>\$ 812,303</u>

A Expenditures were made through the Department of Public Works and contracts were awarded as follows:

Contractor and Project	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date	Holdbacks
Trynor Construction Co., Ltd.					
Hydrographic research station—Bedford					
Basin	\$ 190,183	1959-60	\$ 49,779	\$ 49,779	\$ 5,531
Warnock Hersey Co. Ltd.					
Hydrographic research station—Bedford					
Basin	13,484	1959-60	13,484	13,484 (f)	
J. A. Pollard Construction					
Construction of workshop and oilshed at					
Victoria	27,156	1959-60	25,576	25,576	
(f) Final expenditures.					

B Expenditures included the purchase of 10 gauging station units, \$12,179.

C Contracts for professional services in connection with the preparation of design data and plans for the new hydrographic vessel to replace C.G.S. *Cartier* were awarded in 1958-59 to: (a) Milne, Gilmore and German, Montreal, \$70,450; expenditures, \$36,359, to date, \$56,359; (b) S. A. Maierform, Geneva, Switzerland, \$10,550; expenditures, \$5,000, to date, \$9,750.

Contracts for the construction of echo sounding launches were awarded in the current year to: Cliff Richardson Boat Works, Meaford, Ont., \$25,340, for 2 launches, expenditures, \$12,670; Riverton Boat Works, Riverton, Man., \$11,472, for 1 launch, expenditures, \$5,736; Star Shipyards Limited, New Westminster, B.C., \$16,944, for 1 launch, expenditures, \$8,255; Stright-MacKay, Pictou, N.S., \$44,013, for 4 launches, expenditures, \$32,701.

D Expenditures included: the net cost of: 1 motor car, \$3,321, 1 truck, \$3,096, 5 station wagons, \$14,735; current meters, \$30,721; 1 Decca slave station, \$28,933; marine engines, \$16,243; radio telephones and parts, \$25,333; recorders, \$44,747; spectograph and accessories, \$34,360; transits and parts, \$19,580; theodolites, \$13,322.

Vote 196 Legal surveys and aeronautical charts

		Estimates	Allotments	Expenditures
A	Salaries and wages	(1) 584,411	562,233	552,830
	Less—Amount to be provided by the Department of Transport	(34) 15,113		
		569,298	562,233	552,830
	Allowances	(2) 9,550	7,550	5,800
	Purchases of air profile recordings	(4) 45,500	30,150	29,217
B	Other professional and special services	(4) 27,660	22,860	19,358
	Travelling expenses—Field	(5) 53,210	52,000	51,028
	Travelling and removal expenses—Other	(5) 740	4,540	4,465
	Freight, express and cartage	(6) 4,700	4,525	4,045
	Postage	(7) 70	50	49
	Telephones, telegrams and cables	(8) 470	455	255
	Publication of technical reports	(9) 500		
	Office stationery, supplies and equipment	(11) 3,055	2,905	2,895
	Materials and supplies	(12) 30,300	46,215	43,910
C	Acquisition of equipment	(16) 17,500	29,300	24,273
	Repairs and upkeep of equipment	(17) 8,575	8,575	8,143
	Charter of aircraft	(18) 1,145	600	584
	Rental of equipment	(18) 1,430	1,300	1,244
	Unemployment Insurance contributions	(21) 360	310	309
	Sundries	(22) 1,400	1,895	1,889
		\$ 775,463	\$ 775,463	\$ 750,294

A Expenditures included wages of field personnel, \$63,453.

B Fees of \$500 or over were paid as follows: board of examiners for Dominion land surveyors—H. Klickenburg, Ottawa, \$750; J. E. Lilly, Ottawa, \$750; R. Thistlethwaite, Ottawa, \$750; land surveyor's—J. D. Roy, Chandler, Que., \$1,350; Canadian Corps of Commissionaires, Montreal, \$10,811.

C Expenditures included: the net cost of 1 station wagon, \$2,850; trailer, \$4,030.

Revenues arising from services provided through the above expenditures amounted to \$12,892 and included sales of *Canada Air Pilot*, \$11,073.

Vote 197 Provincial and territorial boundary surveys

		Estimates	Allotments	Expenditures
A	Professional, technical and other assistance	(4) 28,880	23,494	23,353
	Travelling expenses—Field	(5) 2,564	4,384	4,384
	Freight, express and cartage	(6) 1,120	1,223	1,223
	Telephones, telegrams and cables	(8) 37	75	74
	Materials and supplies	(12) 5,475	2,375	2,340
	Acquisition of equipment	(16) 405	30	27
	Repairs and upkeep of equipment	(17) 135	555	552
	Charter of aircraft	(18) 7,967	3,767	3,683
	Rental of equipment	(18) 577	8,977	8,904
	Unemployment Insurance contributions	(21) 90	320	319
	Sundries	(22) 350	2,400	2,391
		47,600	47,600	47,250
B	Less—Amount recoverable from provincial governments ... (34)	3,800	3,800	3,450
		<u>\$ 43,800</u>	<u>\$ 43,800</u>	<u>\$ 43,800</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
British Columbia—Yukon and Northwest Territories boundary survey	11,400	15,000	14,950
Manitoba—Northwest Territories boundary survey	22,000	32,600	32,300
Manitoba—Saskatchewan boundary survey	14,000		
Saskatchewan—Northwest Territories boundary survey	200		
	47,600	47,600	47,250
Less—Amount recoverable from provincial governments	3,800	3,800	3,450
	<u>\$ 43,800</u>	<u>\$ 43,800</u>	<u>\$ 43,800</u>

A Land surveyors' fees of \$500 or over were paid to: J. Carroll, Ottawa, \$1,000; W. H. Hutchinson, Victoria, \$950; N. C. Stewart, Victoria, \$1,500.

B Under authority of the Governor in Council, the Government of Canada entered into agreements with the Provinces of British Columbia and Manitoba, whereby boundary surveys were undertaken by the Federal Government on a shareable basis.

Amount received was from the Province of British Columbia.

Votes 198 and 541 Map compilation and reproduction—Administration, operation and maintenance

	Estimates	Allotments	Expenditures
Full time positions, including \$20,000 transferred from Vote 120, Salaries, etc.	(1) 1,005,982	1,010,292	1,009,717
Overtime, including \$5,545 transferred from Vote 120, Salaries, etc.	(1) 7,795	7,795	4,161
Professional and special services	(4) 85,150	84,540	80,753
Travelling and removal expenses	(5) 1,500	1,500	899
Freight, express and cartage	(6) 1,900	1,900	1,854
Office stationery, supplies and equipment	(11) 7,000	8,000	7,926
A Materials and supplies	(12) 254,500	250,750	250,722
Repairs and upkeep of equipment	(17) 18,000	16,900	16,806
Sundries	(22) 2,250	2,400	2,106
	<u>\$ 1,384,077</u>	<u>\$ 1,384,077</u>	<u>\$ 1,374,944</u>

A Expenditures included: photo film, \$76,890; map paper, \$72,423; photographic papers, \$10,071.

Revenues arising from services provided through the above expenditures amounted to \$115,997 and comprised: sales of maps, charts and plans, \$105,004; sales of photostats, prints, etc., \$10,993.

Vote 199 Map compilation and reproduction—Construction or acquisition of equipment		180,200
Expenditures	(16)	\$ 21,384

GEOLOGICAL SURVEY OF CANADA

Votes 200 and 542 Administration, operation and maintenance, including Canada's share of the cost of the Geological Liaison Office, British Commonwealth Scientific Conference, London, England, and an amount of \$50,000 for grants in aid of geological research in Canadian Universities

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A	Salaries and wages, including \$90,000 transferred from Vote 120, Salaries, etc.	(1) 2,186,058	2,186,058	2,173,938
	Allowances	(2) 26,000	26,000	24,785
B	Professional and special services	(4) 102,000	112,000	109,922
	Travelling expenses—Field	(5) 270,000	201,000	196,155
	Travelling and removal expenses—Other	(5) 28,500	35,700	33,857
	Freight, express and cartage	(6) 36,000	61,000	60,430
	Postage	(7) 4,000	4,000	3,268
	Telephones, telegrams and cables	(8) 2,800	2,800	2,800
C	Publication of technical reports	(9) 35,000	51,950	50,818
C	Printing of maps	(9) 25,000	28,500	23,648
	Office stationery, supplies and equipment	(11) 39,000	59,000	56,832
D	Materials and supplies	(12) 263,000	290,000	289,264
	Rental of buildings and land	(15) 500	3,300	3,294
E	Repairs and upkeep of equipment	(17) 68,000	60,000	57,638
F	Charter of aircraft	(18) 326,000	283,237	235,722
	Rental of other equipment	(18) 18,000	25,500	25,500
	Memberships	(20) 350	350	258
	Canada's share of the cost of the Geological Liaison Office, British Commonwealth Scientific Conference	(20) 2,700	1,799	1,798
G	Grants in aid of geological research in Canadian Universities	(20) 50,000	50,000	50,000
	Unemployment Insurance contributions	(21) 200	250	250
	Travelling expenses of members of the National Advisory Committee on Research in Geological Sciences	(22) 3,000	3,000	2,960
	Storage and quartering of field survey equipment	(22) 10,000	9,000	7,703
	Sundries	(22) 5,000	6,664	5,307
		<u>\$ 3,501,108</u>	<u>\$ 3,501,108</u>	<u>\$ 3,416,147</u>

This vote was provided for the cost of field studies of rocks, minerals and ore deposits of Canada that may lead to the discovery of ore and kindred deposits and more successful exploitation of deposits already known, and the publishing of the results of such investigations.

Educational leave at half pay was granted to A. R. Cameron from April 1 to January 31 under authority of P.C. 8/3600, August 13, 1948.

- A** Expenditures included wages of field personnel, \$327,586.
- B** Expenditures included: payments of \$39,266 to Bradley Air Services Ltd., Carp, Ont., in connection with an airborne magnetometer survey; legal fees, Smart and Biggar, Ottawa, \$585; preparation of report, Dr. W. A. Bell, Ottawa, \$5,000; services of the Canadian Corps of Commissionaires, \$10,805.
- C** Payments were made to the Department of Public Printing and Stationery.
- D** Expenditures included: aerial photographs, \$19,814; chemicals and laboratory supplies, \$30,990; gasoline and lubricants, \$43,258; photographic supplies, \$22,496; provisions, \$53,325.
- E** Expenditures included repairs to motor vehicles, \$17,796.
- F** This expenditure was for field operations.
- G** Grants were paid to Ecole Polytechnique, \$500 and to the following universities: Alberta, \$4,550; British Columbia, \$5,800; Carleton, \$2,500; Dalhousie, \$4,000; Manitoba, \$1,250; McGill, \$7,250; McMaster, \$1,500; New Brunswick, \$1,000; Queen's, \$8,200; Saskatchewan, \$4,500; Toronto, \$5,550; Western Ontario, \$3,400.

Revenues arising from services provided through the above expenditures amounted to \$24,073 and included: sale of maps, \$18,263; and sale of mineral specimens, \$5,738.

Vote 201 Construction or acquisition of equipment	198,118
Expenditures	(16) \$ 197,813

Expenditures included purchase of: 12 station wagons, \$45,757; 5 trucks, \$10,727; x-ray diffraction unit and parts, \$20,532.

MINES BRANCH

Votes 202 and 543 Administration, operation and maintenance

		Estimates	Allotments	Expenditures
Continuing establishments	(1)	3,270,785	3,244,546	3,165,325
Less—Amounts to be provided by the Department of National Defence	(34)	82,720	82,720	78,880
		<u>3,188,065</u>	<u>3,161,826</u>	<u>3,086,445</u>
Overtime	(1)	9,000	21,989	21,989
A Professional and special services	(4)	50,000	51,750	51,637
Travelling and removal expenses	(5)	73,290	79,290	75,923
Freight, express and cartage	(6)	8,500	6,500	4,646
Postage	(7)	1,500	1,500	1,367
Telephones, telegrams and cables	(8)	2,525	2,250	2,003
Publication of technical reports	(9)	25,000	24,500	24,491
Office stationery, supplies and equipment	(11)	27,000	27,000	25,659
Subscriptions, textbooks and other major library acquisitions	(11)	13,500	15,000	14,136
B Materials and supplies	(12)	230,000	232,000	227,787
Repairs and upkeep of equipment	(17)	49,700	54,700	53,508
Membership	(20)	1,350	1,125	1,020
Sundries	(22)	5,525	5,525	5,117
		<u>\$ 3,684,955</u>	<u>\$ 3,684,955</u>	<u>\$ 3,595,728</u>

This vote was provided for the cost of investigations, in laboratory, office and field, pertaining to mineral resources, the mining and metallurgical industries, mineral technology and economics of production and marketing; and the dissemination of information with respect thereto:

A Fees of \$500 or over were paid as follows: patent attorneys—Gowling, MacTavish, Osborne and Henderson, Ottawa, \$1,988; Alex E. MacRae and Company, Ottawa, \$3,937; Smart and Biggar, Ottawa, \$626; consultant's—Robert J. Uffen, London, Ont., \$1,088.

B Expenditures included: chemical and laboratory supplies, \$137,551; operating supplies, \$70,693; photographic supplies, \$6,082.

Revenues arising from services provided through the above expenditures amounted to \$8,042 and included assays and analyses, \$6,816.

Vote 203 Construction or acquisition of equipment	269,245
Expenditures	(16) \$ 263,702

Expenditures included: 1 motor car, at net cost, \$2,278; 1 station wagon, at net cost, \$2,319; microscopes, \$48,471; spectrophotometers, \$10,925.

GEOGRAPHICAL BRANCH

Votes 204 and 667 Administration, operation and maintenance, including a grant of \$500 to the Canadian Association of Geographers and a grant of \$3,500 to the University of British Columbia in aid of research in foreign geography

		Estimates	Allotments	Expenditures
Continuing establishment	(1)	289,028	288,124	285,989
Allowances	(2)	2,500	2,500	2,000
Professional and special services	(4)	6,150	6,150	5,940
Travelling expenses—Field	(5)	12,283	11,315	11,131
Travelling and removal expenses—Other	(5)	3,750	4,250	3,919

		Estimates	Allotments	Expenditures
Freight, express and cartage	(6)	2,000	1,767	1,718
Postage	(7)	400	381	252
Telephones, telegrams and cables	(8)	300	306	196
Publication of technical reports	(9)	26,755	27,659	27,658
Filmstrips	(9)	1,550	1,955	1,905
Office stationery, supplies and equipment	(11)	6,000	8,800	7,932
Materials and supplies	(12)	7,950	7,538	7,476
Storage of field survey equipment	(15)	250	250	66
Acquisition of equipment	(16)	12,400	13,844	13,626
Repairs and upkeep of equipment	(17)	2,880	4,052	3,529
Charter of aircraft	(18)	6,960	2,143	2,143
Memberships	(20)	530	565	541
Grant to Canadian Association of Geographers	(20)	500	500	500
Grant to University of British Columbia for research in foreign geography	(20)	3,500	3,500	3,500
Sundries	(22)	200	287	261
		<u>\$ 385,886</u>	<u>\$ 385,886</u>	<u>\$ 380,282</u>

DOMINION OBSERVATORIES

Votes 205 and 544 Dominion Observatory, Ottawa and field stations—Administration, operation and maintenance, including the expenses of the National Committee for Canada of the International Astronomical Union, the fee for membership in the International Astronomical Union and a grant of \$3,500 to the Royal Astronomical Society of Canada

		Estimates	Allotments	Expenditures
Continuing establishment	(1)	572,975	551,609	543,770
Allowances	(2)	7,500	7,500	3,945
A Professional and special services	(4)	26,705	31,205	29,098
Travelling expenses—Field	(5)	37,500	40,700	39,188
Travelling and removal expenses—Other	(5)	16,000	22,000	17,637
Freight, express and cartage	(6)	6,000	7,085	3,713
Postage	(7)	700	655	454
Telephones, telegrams and cables	(8)	3,500	3,651	2,873
Publication of technical reports	(9)	20,000	18,000	11,373
Office stationery, supplies and equipment	(11)	11,000	16,000	12,682
Materials and supplies	(12)	57,600	67,300	63,703
Repairs and upkeep of buildings and works	(14)	1,000	1,000	715
Repairs and upkeep of equipment	(17)	7,800	7,675	7,379
B Charter of aircraft	(18)	148,250	143,250	133,580
C Rental of other equipment	(18)	28,400	27,490	26,035
Supply of electricity	(19)	1,000	1,000	294
Fees, International Astronomical Union	(20)	500	500	475
Memberships	(20)	100	100	67
Grant to Royal Astronomical Society of Canada	(20)	3,500	3,500	3,500
Travelling expenses of members of the National Committee for Canada of the Astronomical Union	(22)	2,000	2,000	270
Sundries	(22)	2,500	2,310	1,333
		<u>\$ 954,530</u>	<u>\$ 954,530</u>	<u>\$ 902,084</u>

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; B. Caner, (Sept. 15 to Mar. 31); W. H. R. White, (Sept. 21 to Mar. 31).

A Expenditures included payments for: services re seismographs, Banff School of Fine Arts, \$600, Dalhousie University, \$500, University of Saskatchewan, \$600; computing services, University of Ottawa, \$5,095; patent solicitor's fees, Smart and Biggar, Ottawa, \$920.

By T.B. 510702, December 26, 1956, the Treasury Board authorized the Department to enter into service contracts of from twelve to eighteen months duration with persons required to work at Resolute Bay, N.W.T. and Baker Lake, N.W.T. and approved basic rates of pay.

The Board also directed that the employment shall be subject to the following conditions: (a) that free board and lodging will be provided to the employee during the period of his duty at either or both of the above stations; (b) that 5 per cent of the employee's gross wages be held back by the Department until the employee has completed his contract; (c) that, on satisfactory completion of the contract by the employee, the Department will refund the holdback and also pay the employee a bonus of an amount equal to the amount of the holdback; (d) in the event that the employee does not satisfactorily complete his contract with the Department, he will therefore automatically forfeit the amount of the holdback in accordance with the foregoing said paragraph (c) and moreover will receive no bonus.

Under the terms of the above agreements, expenditures in the current year were \$12,722.

B Expenditure was for transportation of field parties.

C A contract in the amount of \$36,099 was awarded in 1958-59 to Canadian Longyear Limited, North Bay, Ont., for the drilling of a meteorite crater at Gilmore Lake near Brent, Ont. Expenditures in the current year were \$24,099, to date, \$36,099 (final).

Votes 206 and 545 Dominion Observatory, Ottawa and field stations—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land .. (13)	530,800		
A Construction of addition to magnetometer laboratory, Ottawa (revote)		26,000	25,832
A Construction of buildings and works—Penticton, B.C. (revote)		351,800	279,430
Capital improvements on small buildings in various areas and the construction of small buildings at White Lake, B.C.		2,000	
A Construction of a building in Ottawa for the photographic Zenith telescope		22,882	22,062
A Construction of non-magnetic building near Victoria, B.C.		8,000	4,895
A Construction of non-magnetic type buildings at Alert and Mould Bay		20,000	2,240
A Construction of two seismograph vaults, Alert and Mould Bay		20,000	1,044
Telephone communications between Meanook and Athabasca, Alberta		4,000	4,000
Total construction or acquisition of building, etc.	530,800	464,682	339,503
B Acquisition of equipment	(16) 224,800	300,918	298,950
	<u>\$ 755,600</u>	<u>\$ 755,600</u>	<u>\$ 638,453</u>

A Expenditures were made through the Department of Public Works and details of contracts of \$5,000 or over follow:

Contractor and Project	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date	Holdbacks
Alvin Stewart, Co. Ltd., Construction of an addition to magnetometer laboratory	\$ 25,773	1959-60	\$ 25,773	\$ 25,773	
Sorenson Construction Co. Ltd., Construction of a radio astronomy observatory at Penticton, B.C.	226,310	1958-59	211,844	236,927	\$ 23,538
M. J. Sulphur and Sons Ltd., Construction of a building in Ottawa for the photographic Zenith telescope	22,776	1959-60	21,222	21,222	777

B Expenditures included the purchase at net cost of 4 station wagons, \$12,425.

D. S. Kennedy and Company, Cohasset, Mass., U.S.A., was awarded a contract in the amount of \$242,336 in 1958-59 for the construction and erection of an 84 foot radio telescope.

Expenditures in the current year were \$25,449, to date, \$242,336 (final).

Vote 207 Dominion Astrophysical Observatory, Victoria, B.C.—Administration, operation and maintenance

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Continuing establishment	(1)	118,043	116,843	114,303
Professional and special services	(4)	2,000	2,900	2,810
Travelling and removal expenses	(5)	8,000	8,300	5,396
Freight, express and cartage	(6)	375	375	323
Postage	(7)	600	600	600
Telephones, telegrams and cables	(8)	1,030	1,030	783
Publication of technical reports	(9)	8,000	8,000	6,353
Office stationery, supplies and equipment	(11)	3,850	3,850	3,119
Materials and supplies	(12)	3,690	3,690	2,552
Repairs and upkeep of equipment	(17)	1,000	1,000	809
Memberships	(20)	25	25	15
Sundries	(22)	225	225	91
		<u>\$ 146,838</u>	<u>\$ 146,838</u>	<u>\$ 137,154</u>

Educational leave at half pay was granted to E. K. Lee from September 22 to February 2, under authority of P.C. 8/3600, August 13, 1948.

Vote 208 Dominion Astrophysical Observatory, Victoria, B.C.—Construction or acquisition of buildings, works, land and equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Construction or acquisition of buildings, works and land—				
Dome Buildings, Victoria	(13)		2,206	2,206
B Acquisition of equipment	(16)	67,975	65,769	53,552
		<u>\$ 67,975</u>	<u>\$ 67,975</u>	<u>\$ 55,758</u>

A This expenditure was made through the Department of Public Works for consulting and engineering fees paid to A. B. Sanderson and Company, Limited, Vancouver, to date, \$7,588 (final) (amends reporting in Public Accounts, 1958-59).

B A contract in the amount of \$282,000 was awarded in 1957-58 to Sir Howard Grubb, Parsons and Company, Limited, Newcastle on Tyne, England, for the construction of a reflecting telescope. Expenditures in the current year were \$47,467, to date \$120,168.

GENERAL**Payments under the Emergency Gold Mining Assistance Act, c. 95, R.S., as amended (20) \$13,129,447**

In order to prevent the closing of mines due to increasing cost of equipment, supplies and labour, and thus avoid the resultant hardships on dependent communities, the above Act was passed on May 14, 1948, with payment effective for a period of three years from January 1, 1948. Later amendments to the Act extended the application thereof to the end of 1960.

Since the inception of the Emergency Gold Mining Assistance Act in 1948, the amount of assistance payable to the operators of a gold mine has been calculated by a formula consisting of two factors: the "rate of assistance" which is based on the cost per ounce of gold produced from the mine, and the "assistance ounces" which are a specified proportion of the total ounces of gold produced. Under the formula prescribed for the years 1955, 1956 and 1957, the rate of assistance factor was determined by taking two-thirds of the amount by which the cost per ounce exceeded \$26.50, with a maximum rate of \$12.33 per ounce. The number of assistance ounces was two-thirds of the total produced. The amount of assistance payable for the years 1955 to 1957 was the amount obtained by multiplying the rate of assistance by the number of assistance ounces. The amending act of 1958 did not alter this formula, but the amount of assistance payable to an operator for the years 1958, 1959 and 1960 is computed by adding twenty-five per cent to the amount obtained by application of the formula. Assistance is restricted to the mines from which the value of gold produced is not less than seventy per cent of the value of the total output of the mine.

Expenditures to date, including the balance of \$2,341,608 in Emergency Gold Mining Assistance Holdbacks (see Open Accounts further on in this section) to provide payment of holdbacks after final audit, amounted to \$133,404,830.

The following statement shows the payments to mine operators in the current fiscal year and total assistance to March 31, 1960, under the above statutory authority.

STATEMENT OF ASSISTANCE TO GOLD MINING COMPANIES UNDER AUTHORITY
OF THE EMERGENCY GOLD MINING ASSISTANCE ACT, c. 95, R.S., AS AMENDED

Name of Operator	Payments 1959-60	Holdbacks payable as at Mar. 31, 1960	Payments to Mar. 31, 1960 (cumulative)
Alpine Gold Limited			4,104
American Gold Fields			30,691
Anacon Lead Mines Limited	714,858	36,898	821,671
Anglo Rouyn Mines Limited			264,018
Atkinson Dredging Company Limited			19,101
Aunor Gold Mines Limited	346,020	51,934	1,956,973
Ballarat Mines Limited			20,723
Barker Ray Limited			4,196
Barnat Mines Limited	433,126	78,592	2,646,643
Bates Creek Placers Limited			7,384
Beattie Duquesne Mines Limited			3,647,694
Bedrock Mining Company			7,181
Belleterre Quebec Mines Limited	65,192		1,300,785
Bevcon Gold Mines Limited	306,449	60,457	1,983,985
Bidgood Kirkland Gold Mines Limited			90,874
Bonetal Gold Mines Limited			85,966
Bonwhit Mines Limited <i>Bonwhit</i>			33,828
Boulder Creek Placers			905
Boutillier, C. F.			522
Boutillier, D. F. and H. C.	1,503		9,634
Bradbury and Cooper <i>Adams</i>	8,238		8,238
Bralorne Mines Limited	84,248	30,714	2,094,805
Bratsberg, Birger			5,710
Bremner, John	2,782		10,716
Britannia Mining and Smelting Company Limited <i>Nor Acme</i>		47,182	4,505,306
Brister, J. V. and Company			326
Broulan Porcupine Mines Limited			78,502
Broulan Reef Mines Limited <i>Broulan</i>			15,459
Broulan Reef Mines Limited <i>Reef</i>	40,332	5,135	325,726
Buckland Kenville Contracting Company Limited			1,222
Buffalo Ankerite Gold Mines Limited			519,489
Burich, Phillip R.			208
Burwash Mining Company Limited	2,481		43,677
Campbell Red Lake Mines Limited			998,540
Canadian Malartic Gold Mines Limited	314,983	72,100	2,056,441
Cariboo Creek Placers Limited (formerly Morgan, W. J.)			3,866
Cariboo Gold Quartz Mining Company Limited	231,931	36,477	2,004,958
Cariboo Metals Limited			11,797
Cariboo Mining Company			1,052
Castonguay, Joseph			434
Central Patricia Gold Mines Limited			373,884
Chesterville Mines Limited			529,267
Clear Creek Placers Limited			120,479
Cochenour Willans Gold Mines Limited			533,191
Cole, M. D. and L. G.			25,081
Coniarum Mines Limited	231,743	46,746	1,617,012
Consolidated Central Cadillac Mines Limited			301,435
Consolidated Discovery Yellowknife Mines Limited			608,871
Consolidated Mining and Smelting Company of Canada Limited			1,949,992
Consolidated Mining and Smelting Company of Canada Limited (formerly Rycon Mines Limited)			98,782
Coulombe, Adolphe and Alcide			4,119
Currie, Clarence and Huley, Peter			891

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

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Name of Operator	Payments	Holdbacks	Payments to
	1959-60	payable as at Mar. 31, 1960	Mar. 31, 1960 (cumulative)
Currie, McMillan and McMillan			5,416
Delnite Mines Limited	366,131	56,567	2,218,645
Djukastein, Klaus <i>Johnson Creek</i>	947		947
Dome Mines Limited	601,476	120,714	5,271,268
Donalda Mines Limited			986,431
East Hants Gold Mines Limited	1,085		1,085
East Malartic Mines Limited	202,546	128,199	4,246,574
Elder Mines Limited	157,400	20,794	1,240,189
Eldrich Mines Limited	253,431	34,004	420,847
Enterprise Placers			16,057
Fant, G. and Norback, I. <i>Scroggie Creek Placers</i>	4,597		11,207
Feichtinger, John			1,702
Fisher, N. S. and Partners			3,008
Forty-Four Mines Limited	90,788	11,813	425,424
French Mines Limited	41,701	7,045	50,496
Fry, A. T. and J. Boyd			3,022
Fry, A. T. and Daryl Fry			1,915
Geometal Mines Limited			1,247
Giant Yellowknife Gold Mines Limited		92,040	4,884,545
Golden Ketch Placers			582
Gould, John A. and Hovdebo S. J. <i>Gay Gulch</i>			977
Gould, R. S. and J. A. <i>Eldorado Placers</i>	492cr.		419
Gould, R. S. and J. A. <i>Nugget Hill</i>	2,266		8,972
Greig, Clifford W. <i>Dublin Gulch</i>	427		1,625
Hallnor Mines Limited			119,896
Hard Rock Gold Mines Limited			240,636
Hasaga Gold Mines Limited			555,841
Hedley Mascot Gold Mines Limited			63,786
Heva Gold Mines Limited			74,519
Hollinger Consolidated Gold Mines Limited <i>Hollinger</i>	828,427	152,125	7,841,795
Hollinger Consolidated Gold Mines Limited <i>Ross</i>	146,101	24,561	1,292,693
Hollinger Consolidated Gold Mines Limited <i>Young Davidson</i>			555,769
Hosco Gold Mines Limited			92,909
Hoyle Mining Company Limited			44,954
Hugh-Pam Porcupine Mines Limited	116,181	18,033	392,845
Huley, Peter			325
Island Mountain Mines Company Limited			431,568
Ivanic, Steve and Partners			1,417
Jeep Gold Mines Limited			64,310
Kelowna Mines Hedley Company Limited <i>Nickle Plate</i>			845,392
Kelowna Mines Hedley Company Limited <i>French</i>			8,430
Kenville Gold Mines Limited <i>Arlington</i>			2,854
Kenville Gold Mines Limited <i>Kenville</i>			192,741
Kenville Mines Leasors (formerly Dion, J. P. and D. H. Norcross) ..			1,180
Kerr-Addison Gold Mines Limited			915,674
<i>Ketch Placers</i> (formerly MacDougall, R. E. and Sparling, J. W.)			5,213
King, J. R. and Winans, G.			3,183
Kirkland Minerals Corporation Limited	276,506	43,933	2,144,842
Kluane Dredging Company Limited			70,855
Kootenay Central Gold Mines Limited			8,818
Kumhila Exploration Company Limited			28,798
Lacrosse, J. and P. Poczewicz	836		836
Lacrosse, J. <i>Quartz Creek Placers</i>	1,545		2,644
Lake Shore Mines Limited	483,109	84,720	3,528,207
Lamaque Mining Company Limited	360,458	65,237	2,916,901
Leitch Gold Mines Limited			462,348
Little Long Lac Gold Mines			644,454
Louvicourt Goldfield Corporation			268,980
Lunde, Ole <i>Dominion Creek Placers</i>	1,816		2,795
Lurline, B. Roth <i>Williams Creek Placers</i>	19,011		19,011
M. and S. Placers <i>G. O Shaw</i>	2,215		11,278
Macassa Mines Limited			906,941
MacLeod-Cockshutt Gold Mines Limited	246,063	43,989	1,897,842

Name of Operator	Payments 1959-60	Holdbacks payable as at Mar. 31, 1960	Payments to Mar. 31, 1960 (cumulative)
Madsen Red Lake Gold Mines Limited			1,435,898
Magnet Consolidated Mines Limited			233,309
Malartic Gold Fields Limited	464,095	65,092	5,518,876
Matachewan Consolidated Mines Limited			285,752
McIntyre Porcupine Mines Limited	751,386	128,465	6,454,168
McJana Placers	2,600		12,784
McKenzie Red Lake Gold Mines Limited	177,179	62,629	1,361,170
McMarmac Red Lake Gold Mines Limited			20,024
McMillan and McMillan			1,098
Medby and Sembsmoen			1,345
Miller Creek Concessions			626
Miller Creek Placers			12,792
Mocassin Mines Limited			78,974
Morgan, W. F. (formerly Morgan, W. J.)			2,263
Morton, Bruce S.			284
Negus Mines Limited			634,563
Nelson, Nelson and Burgelman			346
New Arlington Mines Limited			4,114
New Dickenson Mines Limited			1,625,480
New Jason Mines Limited			202,353
New Marlon Gold Mines Limited			196,711
New Rouyn Merger Mines Limited			59,578
New Senator Rouyn Limited			723,566
Noland Mines Limited	318		226,959
Norcross, D. H. and A. G.			1,143
Norlatric Mines Limited	62,375	15,594	62,375
North, W. E. and Nichols, W. K. (formerly Beaver Pass Gold Placers)			4,899
Northern Placers Adam's Creek	987		16,918
Northern Placers All Gold Creek			3,077
Northern Placers Limited Chief Gulch			1,133
Northern Placers Eldorado Creek	987cr.		5,012
O'Brien Gold Mines Limited			847,437
Ogoma-Rockland Gold Mines Limited			294,091
P. and G. Placers	2,822		3,712
Pamour Porcupine Mines Limited	437,753	64,650	3,931,662
Pamuchina, Peter			1,215
Paymaster Consolidated Mines Limited	433,834	89,378	2,730,030
Perron Gold Mines Limited			185,544
Piccolo, L. and J. G. Watt			4,456
Pickle Crow Gold Mines Limited	322,277	50,105	1,419,206
Pioneer Gold Mines of B.C. Limited	397,037	99,259	2,027,793
Polaris-Taku Mining Company Limited			961,896
Porcupine Reef Gold Mines Limited			257,300
Powell Rouyn Gold Mines Limited			586,040
Preston East Dome Mines	273,867	57,328	2,344,267
Privateer Mines Limited			25,738
Quesabie Mines Limited			233,320
Quesnel Forks Placers Incorporated			921
Reber, W. S. and Sumner, H. A.	831		1,550
Renabie Mines Limited	285,710	40,163	1,804,041
Reno Gold Mines Limited			4,045
Rizona Mining Corporation Limited	541		541
Ross, L. M. Kirkman Creek Placers	4,063		6,073
San Antonio Gold Mines Limited	142,580	19,905	770,905
Schultz, L. Harris Creek Placers	789		789
Sestak Placers Limited	2,296		14,914
Sheep Creek Gold Mines Limited			77,951
Sigma Mines (Quebec) Limited	218,174	45,355	1,745,196
Siscoe Gold Mines Limited			47,372
Spruce Creek Placers	4,732	1,031	7,591
Stadacona Mines (1944) Limited	95,447		1,052,309
Starratt Olsen Gold Mines Limited			1,211,023
Sullivan Consolidated Mines Limited	275,654	47,939	1,654,361

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

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Name of Operator	Payments	Holdbacks	Payments to
	1959-60	payable as at Mar. 31, 1960	Mar. 31, 1960 (cumulative)
Summit Mines Limited			60,053
Swanson, O. H. and Watt, G.			2,578
Swift River Dredging Company Limited			8,791
Sylvanite Gold Mines Limited	248,039	43,912	1,415,439
Taylor, F. W. <i>Dublin Placers</i>			3,703
Teck-Hughes Gold Mines	271,082	45,377	1,512,275
Terra Mines Limited (formerly Bradbury, Cooper, Adams)	8,238		10,651
Theresa Gold Mines Limited			37,915
Thompson-Lundmark Gold Mines <i>Fraser</i> Limited			6,445
Thompson-Lundmark Gold Mines <i>Kim</i> Limited			213,018
Thompson, J. R. <i>Kootenay Belle Mine</i>			6,968
Tisdale Ankerite Gold Mines Limited			22,469
Toburn Gold Mines Limited			279,119
Trebor Placer Exploration Limited			31,009
Troberg, Ralph E. <i>Boulder Mine</i>			2,715
Upper Canada Mines Limited	344,962	41,209	1,991,394
Waddco Placers Limited			28,998
Watson Bar Placers	696		1,109
Wright-Hargreaves Mines Limited	300,354	50,521	1,436,872
Yukon Consolidated Gold Corporation Limited	158,375		1,589,277
Yukon Exploration Limited	16,873	3,687	446,266
Yukon Gold Placers <i>Henderson Creek</i> Limited			202,308
Yukon Gold Placers <i>Thistle Creek</i> Limited			60,537
	<u>\$12,676,960</u>	<u>\$ 2,341,608</u>	<u>\$ 131,063,222</u>

Reconciliation

Payments, 1959-60	12,676,960
Add: Net amount credited to Open Account	
Balance, March 31, 1960	2,341,608
Balance, March 31, 1959	1,889,121
	<u>452,487</u>
Charge to statutory appropriation	<u>\$ 13,129,447</u>

Expenditures by fiscal years

1948-49	9,433,494
1949-50	13,715,779
1950-51	7,114,214
1951-52	11,840,655
1952-53	11,146,982
1953-54	15,151,449
1954-55	15,485,821
1955-56	9,305,900
1956-57	8,720,361
1957-58	8,597,620
1958-59	9,763,108
1959-60	13,129,447
	<u>133,404,830</u>
Less: Balance in Open Account	2,341,608
	<u>\$ 131,063,222</u>

Vote 209 Purchases of air photography and the expenses of the Interdepartmental Committee on Air Surveys

1,900,000

Expenditures (12) \$ 1,798,206

Contracts for aerial photography follow:

	Amount of contract	Expenditures in 1959-60	Expenditures to date	Holdbacks
Aero Surveys Limited	\$ 709,149	\$ 115,000	\$ 230,000	
	7,092	1,377	7,092 (f)	
	35,541	3,898	3,898	
	291,786	2,624	287,769	\$ 3,379
Atlantic Aviation Limited	7,174	7,138	7,138	
Canadian Aero Service Limited	43,074	30,152	30,152	
	42,194	25,115	42,113	
Capital Air Surveys Limited	8,712	5,932	5,932	
	7,383	7,383	7,383 (f)	
	2,687,437	450,000	1,761,425	
	731,045	11,407	704,006	
	566,677		562,919	2,126
	47,232	33,661	40,395	
	9,289	2,510	8,745	
Hunting Survey Corporation Limited (formerly Photo-graphic Survey Corporation Limited)	39,850	39,850	39,850 (f)	
	37,254	7,282	7,282	
	24,857	24,857	24,857 (f)	
	38,146	18,310	18,310	
	130,048	99,656	99,656	
	6,679	6,679	6,679 (f)	
	1,626,779	29,331	1,626,779 (f)	
	2,900,000	480,000	2,273,511	
	476,744	12,868 Cr.	463,661	
	1,194,176	42,007	1,068,975	
	46,142		12,971	
	6,869	1,751	6,869 (f)	
	18,471	18,471	18,471 (f)	
Spartan Air Services Limited	6,966	6,966	6,966 (f)	
	28,254	23,079	23,079 (f)	
	25,342	25,342	25,342 (f)	
	17,401	17,401	17,401 (f)	
	13,351	13,351	13,351 (f)	
	64,553	64,553	64,553 (f)	
	965,475	67,545	965,475 (f)	
Survey Aircraft Limited	12,373	12,373	12,373 (f)	

(f) Final expenditures.

Votes 210 and 668 Polar Continental Shelf Project

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 61,349	65,448	64,424
A	Professional and special services	(4) 37,950	33,450	32,809
	Travelling and removal expenses	(5) 15,000	14,556	12,579
	Freight, express and cartage	(6) 26,000	21,980	21,975
	Telephones and telegrams	(8) 2,000	1,514	427
	Office stationery, supplies and equipment	(11) 2,000	2,000	1,902
	Materials and supplies	(12) 114,500	113,500	95,895
B	Acquisition of equipment	(16) 488,272	484,173	455,017
	Charter of aircraft and rental of equipment	(18) 196,900	207,318	202,001
	Sundries	(22) 500	532	235
		\$ 944,471	\$ 944,471	\$ 887,264

A Expenditures included \$20,939 paid to Computing Devices of Canada Limited, Ottawa, for engineering services.

B Expenditures included: aluminum shelters, \$23,998; Decca Lambda survey chain and ancillary equipment, \$256,560.

Transfer from Vote 116, Miscellaneous minor or unforeseen expenses (Department of Finance)	12,000
Expenditures	(22) \$ 7,353

The above transfer was authorized by T.B. 548259, May 12, 1959, T.B. 558484, January 7, 1960 and T.B. 558703, January 14, 1960 to provide payment of awards as special compensation to employees for development of various inventions. Those receiving awards of \$500 or over were: Christina Elizabeth Brown, Ottawa, widow of the late Ernest Brown, \$1,000; Harold J. Herbst, St. Louis, Mo., U.S.A., \$950; Fred T. Rabbitts, Ottawa, \$1,000; Roger Simard, Ottawa, \$1,000; Arvid-Thunaes, Ottawa, \$1,000.

B—DOMINION COAL BOARD

Vote 211 Administration and investigations of the Dominion Coal Board

		Estimates	Allotments	Expenditures
Salaries	(1)	100,375	97,375	94,475
Travelling expenses	(5)	3,500	10,500	9,216
Postage	(7)	50	50	14
Telephones and telegrams	(8)	2,600	2,600	2,337
Publication of reports	(9)	3,500	3,500	1,505
Office stationery, supplies and equipment	(11)	2,900	2,900	2,900
A Expenses of board members	(22)	7,500	4,500	3,447
Sundries	(22)	1,500	500	440
		\$ 121,925	\$ 121,925	\$ 114,334

A P.C. 126/4433, October 30, 1947, P.C. 4561, November 7, 1947, and P.C. 503, January 29, 1952, authorized payment to the members of the Dominion Coal Board for their services at the rate of \$25 per diem. Payments were as follows: I. M. MacLaren, \$100; V. E. McKinnon, \$175; E. J. Renaud, \$100; P. Streeter, \$125; G. A. Vissac, \$150; W. C. Whittaker, \$550.

Travelling expenses of \$2,247 were paid to members of the Board. W. C. Whittaker received \$1,217.

Votes 212, 546 and 669 Payments in connection with the movements of coal under conditions prescribed by the Governor in Council	15,492,116
Expenditures	(20) \$15,490,998

Subventions were paid to: Canadian National Railways, Montreal, \$1,217,899; Canadian Pacific Railway Company, Montreal, \$551,764; Canmore Mines Ltd., Canmore, Alta., \$426,298; Coleman Collieries Ltd., Coleman, Alta., \$164,690; Crow's Nest Pass Coal Company, Ltd., Fernie, B.C., \$454,258; Dominion Coal Company Ltd., Montreal, \$10,016,383; Dominion Steel and Coal Corporation, Ltd., Montreal, \$1,105,642; Northern Alberta Railways Co., Edmonton, \$4,798; Old Sydney Collieries Ltd., Trenton, N.S., \$15,462; Sydney and Louisburg Railway Co., Sydney, N.S., \$1,410,350; West Canadian Collieries Ltd., Blairmore, Alta., \$123,454.

Contributions by the Province of Nova Scotia under agreement between the Province and the Federal Government towards the cost of subventions on coal moved from Nova Scotia to Ontario, \$254,958, and towards the extra cost of stockpiling coal during the year 1958, \$100,000, were received and credited to Non-Tax Revenue—Miscellaneous.

Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal, c. 34, R.S.	(20) \$ 331,332
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The statutory authority provides for subsidy payments of 49½ cents per ton on bituminous coal which was mined and converted into coke in Canada and then used in the smelting of iron from ore, or in the manufacture of steel ingots or steel castings in Canada. Payments were made to the Dominion Steel and Coal Corporation Limited, Sydney, N.S.

Vote 213 Subventions in respect of eastern coal under agreements entered into pursuant to the Atlantic Provinces Power Development Act	1,700,000
Expenditures	(20) \$ 1,654,604

Subventions were paid to: New Brunswick Electric Power Commission, Fredericton, \$628,637; Nova Scotia Power Commission, Halifax, \$1,025,967.

Payments of Damage Claims

	Amount
Sundry claims, each under \$1,000 (22)	\$ 3,201

Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the appropriations of other departments in the amounts indicated: External Affairs, \$2,253; National Defence, \$297,047; Northern Affairs and National Resources, \$3,211; Public Works, \$13,430; Transport, \$22,536; sundry departments, \$1,782.

REVENUES

Comparative Summary

DEPARTMENT	1959-60	1958-59
Non-Tax Revenue—		
A Return on investments	413 58	2,424 29
B Privileges, licences and permits	19,582 29	20,127 90
C Proceeds from sales	224,674 05	194,225 53
D Services and service fees	6,815 95	9,652 83
E Refunds of previous years' expenditure	39,656 68	16,905 83
F Miscellaneous	15,048 16	6,374 37
Total	306,190 71	249,710 75

DOMINION COAL BOARD

Non-Tax Revenue—		
G Return on investments	261,492 56	243,275 31
H Refunds of previous years' expenditure	561 12	23,168 29
I Miscellaneous	354,957 57	
Total	617,011 25	266,443 60
Grand total	\$ 923,201 96	\$ 516,154 35

Details

DEPARTMENT

Non-Tax Revenue—		
A Return on investments: Sundry oil drilling operators		414
B Privileges, licences and permits: Royalties from patents under licences, \$2,360; royalties from sundry oil drilling operators, \$4,325; permits and licences issued under the Explosives Act, \$6,371; rental of houses, \$5,087; sundries, \$1,439		19,582
C Proceeds from sales: Hydrographic charts and sailing directions, \$70,528; Canada Air Pilot, \$11,073; survey maps, \$124,956; mineral specimens, \$5,738; photostats, prints, etc., \$11,808; sundries, \$571		224,674
D Services and service fees: Assays and analyses, \$6,816		6,816
E Refunds of previous years' expenditure		39,657
F Miscellaneous: Department's share of salvage award resulting from terms of agreement under which M. V. <i>Algerine</i> was chartered from Bowring Brothers, Ltd., St. John's, by the Canadian Hydrographic Service, \$11,892; sundries, \$3,156		15,048
Total	\$	306,191

Certified correct.

W. E. VAN STEENBURGH,

Acting Deputy Minister of Mines and Technical Surveys.

DOMINION COAL BOARD

Non-Tax Revenue—

G	Return on investments: Avon Coal Company Limited, \$21,711; Bras d'Or Coal Company, \$798; Crawford Contractors Limited, \$5,059; Dominion Coal Company Limited, \$225,079; S. J. Doucet and Sons Limited, \$1,264; Four Star Collieries Limited, \$214; V. C. McMann Limited, \$928; D. W. and R. A. Mills Limited, \$6,156; Western Dominion Coal Mines Limited, \$283	261,492
H	Refunds of previous years' expenditure	561
I	Miscellaneous: Contributions by the Province of Nova Scotia, under agreement between the Province and the Federal Government, towards the cost of subventions on coal moved from Nova Scotia to Ontario, \$254,958; towards the extra cost of stockpiling coal during the year 1958, \$100,000	354,958
Total		\$ 617,011

Certified correct.

W. E. UREN,
Chairman, Dominion Coal Board.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Other Loans and Investments			
<i>Miscellaneous—</i>			
A Avon Coal Company Limited	243,000 00	444,500 00	687,500 00
B Bras d'Or Coal Company Limited		122,000 00	122,000 00
C Crawford Contractors Limited	140,000 00	—39,336 38	100,663 62
D Dominion Coal Company Limited	5,706,306 13		5,706,306 13
E S. J. Doucet and Sons Limited	10,736 71	30,148 18	40,884 89
F Four Star Collieries Limited	13,000 00	—13,000 00	
G V. C. McMann Limited	28,017 00	—12,667 20	15,349 80
H D. W. and R. A. Mills Limited	115,042 00	—115,042 00	
I Sundry oil drilling operators	338,711 07	—2,886 42	335,824 65
J Western Dominion Coal Mines Limited		261,740 69	261,740 69
	<u>\$6,594,812 91</u>	<u>\$ 675,456 87</u>	<u>\$7,270,269 78</u>
	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Deposit and Trust Accounts			
K Contractors' holdbacks—Mines and Technical Surveys	20,174 12	—11,001 49	9,172 63
L Contractors' securities—Mines and Technical Surveys—Cash	50,465 95	—50,465 95	
M Emergency Gold Mining Assistance—Holdbacks	1,889,120 95	452,487 29	2,341,608 24
N Library of the Geological Survey of Canada	652 24		652 24
	<u>1,960,413 26</u>	<u>391,019 85</u>	<u>2,351,433 11</u>
Suspense Accounts			
O Department of Mines and Technical Surveys—Suspense	36,141 55	30,387 72	66,529 27
	<u>\$1,996,554 81</u>	<u>\$ 421,407 57</u>	<u>\$2,417,962 38</u>

A *Avon Coal Company Limited*.—The opening balance represents the outstanding amount of loans made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), P.C. 1955-1675, November 9, 1955 and P.C. 1957-1491, November 18, 1957. The amount of \$175,500 in respect of principal was received and credited hereto. Interest at the rate of 3.3 per cent per annum on loans made under P.C. 1955-1675 and 4½ per cent per annum on balance of loan made under P.C. 1957-1491, amounting to \$3,279 and \$5,717 respectively, was received and credited to Non-Tax Revenue—Return on investments.

A further loan of \$620,000 was made during the year under authority of P.C. 1959-119, February 3, 1959. Interest on this new loan at the rate of 4½ per cent per annum amounting to \$12,715 was received and credited to Non-Tax Revenue—Return on investments.

- B *Bras d'Or Coal Company Limited.***—Under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended, P.C. 1959-862, July 9, 1959 and P.C. 1959-1471, November 13, 1959, loans of \$42,000 and \$80,000 respectively were made during the year. These loans bear interest at the rate of 5 per cent per annum and 5½ per cent per annum. Interest on the former, amounting to \$798 was received and credited to Non-Tax Revenue—Return on investments.
- C *Crawford Contractors Limited.***—The opening balance represents the outstanding amount of a loan made in 1958-59 under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), and P.C. 1958-964, July 10, 1958. The amount of \$39,336 in respect of principal was received and credited hereto. Interest at the rate of 3½ per cent per annum amounting to \$5,059 was received and credited to Non-Tax Revenue—Return on investments.
- D *Dominion Coal Company Limited.***—The opening balance represents the outstanding amount of loans made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), and P.C. 97, March 10, 1950. Interest at the rate of 4 per cent per annum amounting to \$225,079 was received and credited to Non-Tax Revenue—Return on investments.
- E *S. J. Doucet and Sons Limited.***—The opening balance represents the outstanding amount of a loan made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), and P.C. 1957-1140, August 22, 1957. The amount of \$4,068 in respect of principal was received and credited hereto. Interest at the rate of 5 per cent per annum amounting to \$1,264 was received and credited to Non-Tax Revenue—Return on investments.
Further loans of \$34,216 were made during the year under the above authorities.
- F *Four Star Collieries Limited.***—The opening balance represents the outstanding amount of loans made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly The Maritime Coal Production Assistance Act), and P.C. 1956-154, January 25, 1956. The amount of \$13,000 in respect of principal was received and credited hereto. Interest at the rate of 3½ per cent per annum on balance of loans amounting to \$214 was received and credited to Non-Tax Revenue—Return on investments.
- G *V. C. McMann Limited.***—The opening balance represents the outstanding amount of a loan made in 1958-59 under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), and P.C. 1958-966, July 10, 1958. The amount of \$12,667 in respect of principal was received and credited hereto. Interest at the rate of 3½ per cent per annum amounting to \$928 was received and credited to Non-Tax Revenue—Return on investments.
- H *D. W. and R. A. Mills Limited.***—The opening balance represents the outstanding amount of a loan made in 1956-57 under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), and P.C. 1957-224, February 14, 1957. The amount of \$115,042 in respect of principal was received and credited hereto. Interest at the rate of 5½ per cent per annum on the balance of this loan in the amount of \$6,156 was received and credited to Non-Tax Revenue—Return on investments.
- I** The opening balance represents the amount due by six oil drilling companies of advances which were provided through the former Wartime Oils Limited. Repayments during the year were \$2,886. Interest amounting to \$414 and royalties amounting to \$4,325 were received and credited to Non-Tax Revenue—Return on investments and Privileges, licences and permits, respectively.
- J *Western Dominion Coal Mines Limited.***—Under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended and P.C. 1959-1098, August 27, 1959, loans in the amount of \$261,741 were made. Interest at the rate of 5 per cent per annum amounting to \$283 was received and credited to Non-Tax Revenue—Return on investments.
- K** Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- L** By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one half per cent per annum compounded annually.
- M** The Emergency Gold Mining Assistance Regulations provide for a holdback of 20 per cent of the approved claims submitted by gold mining companies for assistance under the Emergency Gold Mining Assistance Act, c. 95, R.S., as amended, until final audit of the companies' financial operations at the close of each calendar year is completed. The holdback is charged to the statutory appropriation and credited hereto pending release.
- N** During the fiscal year 1957-58, gifts in the amount of \$1,000 were received from Northfield Mines Incorporated, Trustees of a fund of which the income and eventually the principal is to be used for charitable, religious and educational purposes. Disbursements to date were \$348.
- O** Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	13,529	9,621
Previous years—Collectible	15,044	14,358
Uncollectible	5,659	6,066
	<u>\$ 34,232</u>	<u>\$ 30,045</u>

During the year, 552 items amounting to \$1,057 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over**

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Boyer, M., Deputy Minister ..	\$ 18,000	\$ 2,081	Craig, B. G.	8,220	
Anderson, F. D.	8,220		Cross, C. M.	8,580	852
Anderson, L. L.	8,580		Cumming, L. M.	8,580	
Angus, C. J.	8,220		Cunningham, R. L.	10,140	{1,533*
Armstrong, J. E.	10,140	532			{ 526
Baldock, E. D.	11,000		Dawson, K. R.	8,580	
Baltzer, C. E.	10,140	694	Denison, R. E.	8,340	2,159
Beals, C. S.	12,500	629	Djingheuzian, L. E.	11,000	1,783
Bell, C. K.	8,580		Douglas, R. J. W.	10,140	527
Belyea, H. R.	9,420		Downes, K. W.	11,000	554
Biefer, G. J.	9,420		Dubnie, A.	8,700	1,416
Blackadar, R. G.	8,580		Duffell, S.	10,140	
Bleakney, H. H.	9,420		Eade, K. E.	8,580	
Bolton, T. E.	8,580		Edwards, J. O.	9,420	535
Booth, F. L.	8,580		Eichholz, G. G.	9,780	1,196
Bostock, H. S.	10,140		Ennis, R. M.	9,420	588
Boswell, F. W.	9,060		Fahrig, W. F.	8,580	
Botham, J. C.	8,220	3,339	Floyd, A. M.	9,420	
Bowles, K. W. T.	8,580		Fortier, Y. O.	11,000	
Boyle, R. W.	9,060		Fraser, E. J.	8,580	620
Brady, J. G.	8,700	850	Fraser, J. J.	8,220	
Brealey, G. A.	8,220		Frarey, M. J.	8,580	
Bright, N. F. H.	9,060	1,575	Frebold, H. W. L.	10,140	
Brown, A.	9,420	1,034	Furuya, H.	8,580	
Brown, G. K.	9,420	857	Gabrielse, H.	8,220	
Brown, I. C.	9,420	775	Gadd, N. R.	8,220	
Brown, N. B.	9,420		Gaizauskas, V.	8,220	
Bruce, R. W.	8,220		Gajda, R. T.	8,580	
Buchanan, R. M.	8,220		Gale, L. A.	9,420	
Buck, W. K.	11,000	1,851†	Galt, J. A.	8,220	793
Burland, M. S.	8,220		Gamble, S. G.	13,500	1,707
Burrough, E. J.	9,420		Gertsman, S. L.	11,000	2,312
Butterworth, J. V.	8,220		Gillieson, A. H.	8,220	
Caley, J. F.	11,000	906	Goodwill, J. E. V.	8,580	
Cameron, W. M.	11,500		Gow, K. V.	8,580	
Campbell, W. P.	8,580		Gow, W. A.	9,420	
Carson, R. E.	8,580		Gray, N. G.	11,000	1,807
Charles, D. A. H.	8,580		Gray, W. M.	9,060	
Chase, W. L.	9,060		Green, L. H.	8,580	
Code, R. B.	9,420	595	Gross, G. A.	8,220	
Contractor, G.	8,220		Guest, R. J.	8,220	
Convey, J.	14,000	3,940	Hacquebard, P. A.	10,140	2,072*
Copeland, M. J.	8,580		Halliday, I.	9,060	
Corcoran, G. A.	8,580		Hamilton, A. C.	8,580	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hannaford, W. W.	8,220		Mitchell, C. M.	9,420	
Hanson, R. E.	8,580		Mitchell, E. R.	9,420	971†
Harker, P.	9,420		Montgomery, D. S.	10,140	1,345
Harrison, J. M.	14,000	1,700	Montgomery, W. J.	8,580	501
Havercroft, W. E.	8,220	2,156†	Morgan, W. A.	9,060	699†
Haycock, M. H.	9,780	535	Morley, L. W.	10,500	2,794
Hayes, St. C. J.	9,420		Muller, J. E.	9,420	
Hayslip, G. O.	8,580		Mulligan, R.	9,420	
Henderson, E. P.	8,580		Murray, G. H.	8,340	
Henderson, J. F.	10,140		Murton, A. E.	8,580	
Herrmann, W. A.	8,220		Neale, E. R. W.	8,700	
Hodgson, E. C.	9,420	839	Niblett, E. R.	8,220	
Hodgson, J. H.	9,780	{ 1,183*	Nicholson, N. L.	11,000	1,493
		{ 930	Nickle, E. H.	8,340	
Hoganson, C. E.	8,580		Nidd, M. E.	8,580	
Hudson, H. P.	8,220		Norris, A. W.	8,220	
Hutchings, W.	9,420		Norris, D. K.	9,420	
Ignatieff, A.	11,000	1,542	Norrish, W. H.	10,140	
Ingles, J. C.	9,420		Odgers, G. J.	8,220	
Ingraham, T. R.	9,420		Owen, E. B.	8,220	
Inman, W. R.	9,780		Pack, K. M.	10,140	
Innes, M. J. S.	9,780		Parlee, R. J.	8,580	
Irish, E. J. W.	9,420		Parsons, D. E.	8,220	
Janes, T. H.	9,060	3,192	Pengelly, G. H.	8,220	630
Jeletzky, J. A.	9,420		Perry, J. A.	10,140	
Jenness, S. E.	8,580		Petrie, R. M.	11,000	
Johnston, J. D.	9,060		Pickett, D. E.	8,580	
Jones, R. J.	8,700	600	Pollard, W. A.	8,220	
Kaiman, S.	9,420		Poole, W. H.	8,220	
Kettle, W. N.	8,319		Prest, V. K.	10,140	
Keys, J. D.	8,580	1,622*	Prince, A. T.	11,000	
Kimbell, H. P.	10,140	1,105	Reesor, J. E.	9,060	
Kindle, E. D.	10,140		Rice, H. M. A.	10,140	
King, L. H.	8,220		Richer, J.	8,000	
Kinsey, H. V.	10,140	1,296†	Robertson, L. P.	8,220	
Kirkconnell, J. R.	10,140		Robinson, S. C.	11,000	
Klinkenberg, H.	8,580		Roddick, J. A.	8,220	
Lacroix, G. W.	9,060	3,227*	Rogers, R. R.	10,140	
Lambert, A. F.	9,780		Roloson, F. P.	8,580	
Lang, A. H.	11,000		Roots, E. F.	9,060	
Lapointe, C.	8,580		Roscoe, S. M.	9,420	
Latour, B. A.	8,220		Rose, E. R.	8,580	
Lee, H. A.	8,580		Rottenberg, J. A.	8,580	
Leech, G. B.	9,420		Sebisty, J. J.	8,220	
Liberty, B. A.	8,580		Serson, P. H.	9,420	
Lilly, J. E.	11,000	886	Simard, R.	8,700	
Little, H. W.	9,420		Simpson, R. A.	8,220	992
Locke, J. L.	9,780	2,150*	Sinclair, G. W.	8,580	
Lord, C. S.	12,000	1,139	Slessor, D. R.	9,780	
Lowe, G. E.	8,580		Smith, C. H.	9,060	
MacLaren, A. S.	9,060		Smith, H. W.	10,140	
Madill, R. G.	9,780	944	Spence, H. N.	10,140	
Marsh, F. W.	8,220		Spence, N. S.	9,420	
Martin, C. H.	9,780		Stalker, A. M.	9,420	
Maxwell, J. A.	9,060		Steacy, H. R.	8,220	
McCourt, V. A.	8,220		Stevenson, D. A.	8,580	
McDonald, R. D.	8,220		Stevenson, I. M.	8,580	
McGlynn, J. C.	8,580	{ 2,627*	Stockwell, C. H.	11,000	
		{ 785	Svikis, V. D.	8,220	
McLaren, D. J.	9,420		Tanner, R. W.	9,060	
Meier, J. W.	10,140	835	Taylor, F. C.	8,220	
Merrill, W. H.	8,580		Terasmae, J.	8,220	
Miller, D. L.	8,220		Thistlethwaite, R.	11,000	702
Milne, W. G.	8,220		Thomas, G.	8,580	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Thomas, J. F. J.	10,140	1,028	Weld, H. M.	8,580	
Thompson, J. I.	9,060		West, H. A. S.	8,580	
Thompson, J. V.	8,580		Whalley, B. J.	8,220	
Thomson, M. M.	9,780	919	Wheeler, J. O.	8,220	
Thornsteinsson, R.	8,220	658	Whitham, K.	9,060	
Thurston, R. C.	10,140	561	Wickenden, R. T. D.	10,140	
Tipper, H. W.	8,580		Williams, A. J.	8,220	
Titus, S. R.	9,420		Willmore, P. L.	9,420	839
Todkill, P. J.	8,220		Winterton, K.	10,140	843†
Toombs, R. B.	10,000	708†	Wlodek, T. W.	8,580	
Tozer, E. T.	9,060	641	Woodrooffe, H. M.	9,780	
Trail, R. S.	8,220		Woolsey, E. G.	9,060	
Tremblay, L. P.	9,420		Wrazej, W. J.	8,580	
Tuttle, A. C.	10,500		Wright, G. M.	10,140	
Twidale, M. A.	8,700	1,158	Wright, I. F.	8,580	1,777†
van Steenburgh, W. E.	16,000	585	Wright, J. F.	8,220	
Verity, T. W.	8,220	846	Wright, K. O.	9,060	
Viens, G. E.	8,580	899	Wyman, R. A.	9,420	
Visman, J.	9,420		Yao, Y. L.	8,580	
Wagner, F. J. E.	8,580		Yaskowich, S. A.	8,220	
Wanless, R. K.	9,060	641	Young, R. B.	9,420	
Weeks, L. J.	11,000		Zimmerman, J. B.	8,580	
Weinberg, F.	8,220	788	Zoldners, N. G.	8,700	

*Removal expenses.

†Including amounts charged to: Department of National Defence, Vote 221, \$2,156, Vote 223, \$1,649, Vote 225, \$873; Privy Council, Vote 301, \$708, Vote 623, \$907.

DOMINION COAL BOARD

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Uren, W. E., Chairman	\$ 14,500	\$ 663	O'Brian, C. L.	10,140	

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Aero Surveys, Limited, Vancouver, \$127,612; Aeromotor Company, Chicago, Ill., U.S.A., \$17,426; Aerophoto Inc., Quebec, \$11,100; Ansoco of Canada, Toronto, \$13,068; Arctic Units Limited, Toronto, \$12,140; Ashman Tools, Hamilton, Ont., \$16,905; Associated Helicopters, Edmonton, \$181,194; Austin Airways, Toronto, \$34,734; Autair Helicopter, Montreal, \$97,652; Atlas Instruments Corp., Toronto, \$11,526; James H. Baillie, Pictou, N.S., \$15,572; Bausch and Lomb Optical Co., Limited, Toronto, \$19,842; B. C. Yukon Air Services, Watson Lake, Y.T., \$22,802; Boutilliers Limited, Halifax, \$25,726; Bowring Brothers Limited, St. John's, \$84,175; Bradley Air Services Ltd., Carp, Ont., \$83,378; British American Oil Co. Limited, Montreal, \$70,048; Chas. Bruning Co. Canada Limited, Montreal, \$14,085; Burns and Co. Limited, Victoria, \$18,159; Campbell Ships' Suppliers, St. John's, \$17,470; Government of Canada—Canadian Arsenals Limited, \$16,404, Canadian National Railways, \$148,842, Department of National Defence, \$118,983, National Research Council, \$19,170, Department of Public Printing and Stationery, \$291,888, Department of Public Works, \$476,384, Department of Transport, \$63,638, Trans-Canada Air Lines, \$40,094; Canadian Aero Services Limited, Ottawa, \$31,999; Canadian Corps of Commissioners, Ottawa, \$88,002; Canadian Design Service Co. Limited, Toronto, \$15,600; Canadian Fairbanks-Morse Co. Limited, Toronto, \$17,755; Canadian General Electric, Ottawa, \$19,736; Canadian Kodak Sales, Toronto, \$32,806; Canadian Laboratory Supplies Limited, Montreal, \$51,670; Canadian Longyear Limited, North Bay, Ont., \$33,716; Canadian Pacific Airlines, Vancouver, \$10,747; Canadian Pacific Railways, Ottawa, \$21,579; Capital Air Surveys Limited, Ottawa, \$45,974; Central Scientific Co. of Canada Limited, Toronto, \$19,923; Chemical Arts Canada Limited, Toronto, \$37,303; Chinook Sleeping Bags Limited, Ottawa, \$13,641; Christensen Canadian Enterprises, Montreal, \$90,073; Commander Aviation Limited, Toronto, \$30,910; Computing Devices of Canada, Ottawa, \$367,171.

Dominion Bridge Company Limited, Ottawa, \$25,049; Dominion Steel and Coal Corporation Limited, \$17,653; Dominion Wire Rope Limited, Montreal, \$18,214; E. B. Eddy Company Limited, Hull, \$36,748; English Motors Limited, Ottawa, \$15,622; Ewen Knight Corp., Natick, Mass., U.S.A., \$34,274; Federal Equipment Limited, Edmonton, \$12,088; Ferguson Industries Limited, Pictou, N.S., \$96,932; Fisher Scientific

Co. Limited, Montreal, \$42,414; Foundation Maritime Limited, Halifax, \$135,000; Foxboro Company Limited, Quebec, \$16,165; FWD Corporation, (Canada) Limited, Kitchener, Ont., \$16,738; Grenville Castings Limited, Merrickville, Ont., \$27,078; Halifax Shipyards, Halifax, \$87,935; Harley S. Cox and Sons, Shelbourne, N.S., \$17,690; Holden Manufacturing Co. Limited, Hull, Que., \$24,938; Honeywell Controls Limited, Toronto, \$17,341; Hudson Bay Co. Inc., Montreal, \$19,192; Hughes-Owens Co. Limited, Ottawa, \$64,839; Hunting Survey Corporation Limited, Toronto, \$771,705; Hytech Corporation, Inglewood, Cal., U.S.A., \$10,894; Imperial Oil Limited, Toronto, \$248,173; Instruments (1951) Limited, Ottawa, \$34,615; International Business Machines Limited, Toronto, \$21,713; International Harvester Co. of Canada Limited, Ottawa, \$12,947; Instronics Limited, Stittsville, Ont., \$29,095; Kelvin & Hughes (Canada) Limited, Montreal, \$50,489; D. S. Kennedy and Company, Cohasset, Mass., U.S.A., \$25,449; Keuffel and Esser of Canada Limited, Montreal, \$28,301; Klondike Helicopters, Dawson City, Y.T., \$31,897; Laurentian Air Services Limited, Ottawa, \$65,643; H. B. McGinness, Peterborough, Ont., \$15,461; McMurray Air Services, Uranium City, Sask., \$121,133; W. H. Malkin Co. Limited, Victoria, \$10,523; Milne, Gilmore and German, Montreal, \$41,386.

Nesbitt Engineering Limited, Ottawa, \$13,795; Newfoundland Coal and Oil Co., St. John's, \$14,576; Neypric Canada Limited, Montreal, \$44,951; Nordair Limited, Montreal, \$44,548; Northern Wings, Seven Islands, Que., \$29,910; Oil and Gas Conservation Board, Calgary, Alta., \$22,563; Okanagan Helicopters Limited, Vancouver, \$31,709; Overseas Instruments of Canada, Kingston, Ont., \$58,385; Pacific Western Airlines, Vancouver, \$61,257; Parcoll Products Limited, Ottawa, \$38,967; Sir Howard Grubb Parson and Co. Limited, Newcastle on Tyne, England, \$47,467; Paul Pelletier, Montreal, \$12,375; Philips Electronics Industries Limited, Toronto, \$90,130; Precision Instrument Co., San Carlos, Cal., U.S.A., \$10,952; Purdy Bros. Limited, Halifax, \$33,750; Cliff Richardson Boats Limited, Meaford, Ont., \$16,943; Roadway Industries Limited, Edmonton, \$17,070; Rolland Paper Co. Limited, Montreal, \$38,766; Sand T. Sales Limited, Vancouver, \$29,652; Howard Smith Paper Mills, Montreal, \$38,052; Spartan Air Services Limited, Ottawa, \$951,033; Sprengnether Instruments Co., St. Louis, Mo., U.S.A., \$26,667; Stan's Outbord Shop Limited, Ottawa, \$14,495; Stright-MacKay Limited, Pictou, N.S., \$33,689; Survey Aircraft Limited, Vancouver, \$13,136; Tellurometer Canada Limited, Ottawa, \$46,901; Trans-Air Limited, Winnipeg, \$68,900; Wallace and Tiernan, Toronto, \$23,814; Victoria Machinery Depot, Victoria, \$67,634; Viditon Corporation Limited, Ottawa, \$33,549; Wardair Limited, Yellowknife, N.W.T., \$44,506; Wheeler Airlines Limited, Montreal, \$131,079; Wild of Canada Limited, Ottawa, \$61,880; Yarrows Limited, Victoria, \$55,713.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
A—DEPARTMENT			
(1) Civil salaries and wages	13,466,463	13,212,202	12,248,078
(2) Civilian allowances	140,740	138,647	122,957
(4) Professional and special services	482,700	437,695	4,496,392*
(5) Travelling and removal expenses	793,706	729,596	647,040
(6) Freight, express and cartage	140,762	155,999	119,462
(7) Postage	13,534	11,901	11,620
(8) Telephones, telegrams and other communication services	19,852	18,313	18,273
(9) Publication of departmental reports and other material	224,215	223,237	142,948
(10) Exhibits, advertising, films, broadcasting and displays	13,200	4,541	7,703
(11) Office stationery, supplies, equipment and furnishings	204,460	218,378	158,301
(12) Materials and supplies	3,683,194	3,636,358	1,394,871
Buildings and works, including land—			
(13) Construction or acquisition	974,600	494,828	145,043
(14) Repairs and upkeep	14,500	21,059	93
(15) Rentals	9,037	20,477	11,692
Equipment—			
(16) Construction or acquisition	4,044,087	2,233,947	1,488,510
(17) Repairs and upkeep	798,295	722,885	832,765
(18) Rentals	1,491,928	1,344,483	835,203
(19) Municipal or public utility services	11,990	12,887	10,435
(20) Contributions, grants, subsidies, etc. not included elsewhere—			
Assistance to gold mining operators	13,129,447	13,129,447	9,763,108
Sundries	89,655	88,124	65,644
	13,219,102	13,217,571	9,828,752
(21) Pensions, superannuation and other benefits	9,210	10,662	9,228
(22) All other expenditures	70,094	57,868	65,121
	39,825,669	36,923,534	32,594,487
(34) Less—Estimated savings and recoverable items	129,175	82,421	88,090
	39,696,494	36,841,113	32,506,397

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
B—DOMINION COAL BOARD			
(1) Civil salaries and wages	100,375	94,475	94,331
(5) Travelling and removal expenses	3,500	9,216	4,551
(7) Postage	50	14	15
(8) Telephones, telegrams and other communication services	2,600	2,337	2,395
(9) Publication of departmental reports and other materials	3,500	1,505	2,825
(11) Office stationery, supplies, equipment and furnishings	2,900	2,900	1,305
(20) Contributions, grants, subsidies, etc. not included elsewhere	17,523,448	17,476,934	11,169,576
(22) All other expenditures	9,000	3,887	7,142
	<u>17,645,373</u>	<u>17,591,268</u>	<u>11,282,140</u>
Total	<u>\$57,341,867</u>	<u>\$54,432,381</u>	<u>\$43,788,537</u>

*Includes an amount of \$4,200,000 for purchases of air photography and the expenses of the Interdepartmental Committee on Air Surveys. Corresponding amounts for 1959-60 of \$1,900,000 for estimates and \$1,798,206 for expenditures are classified as (12) Materials and supplies.

1959-60

PUBLIC ACCOUNTS

PART II

S

DEPARTMENT OF NATIONAL DEFENCE

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF NATIONAL DEFENCE

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DEPARTMENT OF NATIONAL DEFENCE

NOTE.—Revenues are shown on page S-70, Open Accounts on page S-72 and Expenditures by Standard Objects on page S-92.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
S-5	Stat.	Minister of National Defence—Salary and motor car allowance.....	17,000 00	17,000 00	17,000 00
S-5	Stat.	Associate Minister of National Defence—Salary and motor car allowance.....	10,464 99	10,464 99	
S-5	214	Departmental administration.....	3,380,550 00	3,027,733 04	2,995,341 40
INSPECTION SERVICES					
S-6	215	Operation and maintenance.....	6,967,225 00	6,046,687 08	6,432,609 06
S-6	216	Construction or acquisition of buildings, works, land and equipment.....	563,400 00	359,429 23	678,949 38
			7,530,625 00	6,406,116 31	7,111,558 44
ROYAL CANADIAN NAVY					
S-7	217	Operation and maintenance.....	192,550,000 00	190,466,992 12	185,780,718 85
S-8	218	Construction or acquisition of buildings, works, land and major equipment....	94,942,000 00	65,366,369 23	49,733,294 97
S-6	Stat.	Exchequer Court awards.....	2,012 65	2,012 65	6,500 00
			287,494,012 65	255,835,374 00	235,520,513 82
CANADIAN ARMY					
S-9	219	Operation and maintenance.....	357,913,000 00	337,409,532 13	348,595,359 42
S-11	220	Construction or acquisition of buildings, works, land and major equipment....	90,940,000 00	63,381,852 63	44,558,629 56
S-6	Stat.	Exchequer Court awards.....	27,214 26	27,214 26	37,911 46
			448,880,214 26	400,818,599 02	393,191,900 44
ROYAL CANADIAN AIR FORCE					
S-11	221	Operation and maintenance.....	546,991,000 00	510,333,805 12	508,228,758 91
S-13	222	Construction or acquisition of buildings, works, land and major equipment....	249,313,000 00	218,087,350 09	129,293,123 16
S-6	Stat.	Exchequer Court awards.....	20,937 18	20,937 18	4,822 30
			796,324,937 18	728,442,092 39	637,526,704 37
DEFENCE RESEARCH AND DEVELOPMENT					
Defence Research Board—					
S-13	223	Operation and maintenance.....	21,924,603 00	21,100,310 18	21,487,733 07
S-14	224	Construction or acquisition of buildings, works, land and equipment....	7,594,261 00	6,595,486 63	5,128,918 10
S-14	225	Development.....	21,565,000 00	11,487,692 50	47,743,011 85
			51,083,864 00	39,183,489 31	74,359,663 02

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
DEFENCE EXPENDITURES BY OTHER GOVERNMENT DEPARTMENTS					
S-14	226	Services and facilities supplied to the Department of National Defence by the Department of Transport.....	3,412,659 00	2,608,748 92	3,703,544 30
MUTUAL AID					
S-14	227	*Contributions to infrastructure and military costs of the North Atlantic Treaty Organization and the transfer of defence equipment and supplies and the provision of services and facilities for defence purposes.....	90,000,000 00	40,757,328 27	70,711,508 67
		Less:			
		Transfers to NATO countries of equipment from service stocks.....	60,144,000 00	18,071,571 03	50,551,008 10
		NATO aircrew training (provided for in Royal Canadian Air Force Estimates).....	8,006,000 00	4,305,852 00	6,746,231 00
			21,850,000 00	18,379,905 24	13,414,269 57
NATIONAL DEFENCE GENERAL					
	228	To authorize, notwithstanding section 30 of the Financial Administration Act, and subject to allotment by the Treasury Board, total commitments of \$2,902,205,282 for the purposes of the foregoing votes relating to National Defence, regardless of the year in which such commitments will come in course of payment (of which it is estimated that \$1,267,298,584 will come due for payment in future years)	1 00		
GENERAL SERVICES					
S-15	229	Grants to military associations, institutes and others as detailed in the Estimates	259,175 00	236,075 00	258,875 00
S-16	230	*Grants to the Town of Oromocto.....	1,656,000 00	1,656,000 00	960,500 00
S-16		Transfer from Vote 116, Miscellaneous minor or unforeseen expenses (Department of Finance).....	8,648 18	7,698 18	
S-16	Stat.	Gratuities to families of deceased employees.....	15,689 54	15,689 54	14,976 83
			1,939,512 72	1,915,462 72	1,234,351 83
PENSIONS AND OTHER BENEFITS					
S-16	231	Civil pensions, as detailed in the Estimates.....	2,457 00	2,455 92	2,455 92
S-17	Stat.	Annuity to the widow of the late Honourable Norman McLeod Rogers..	2,500 00	2,500 00	2,500 00
S-17	232	*To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payment to their dependents.....	4,090 00	3,671 67	4,711 45
S-17	670	*To authorize payment to Mrs. Jessie Vernice Ward.....	5,048 00	5,046 98	
S-17	Stat.	Defence Services Pension Continuation Act—Payments.....	6,305,848 48	6,305,848 48	6,004,684 91
S-17	Stat.	Canadian Forces Superannuation Act—Transfers of pension contributions...	9,585 43	9,585 43	7,959 59

DEPARTMENT OF NATIONAL DEFENCE

S-5

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
PENSIONS AND OTHER BENEFITS—Concluded					
671		To authorize payment of an amount of \$1,431.02 (to be charged to the Permanent Services pension account) to former Flying Officer T. R. Dunbar (33732) in an amount equal to the difference between the gratuity which was paid to him under section 51 of the Defence Services Pension Act and the amount he would have received had he been paid a gratuity equal to his contributions under section 52 of the said Act.....	1 00		
S-17	233	Government's contribution to the Permanent Services pension account...	51,791,054 00	51,791,054 00	49,504,051 00
S-18	Stat.	Government's contribution to the Regular Forces death benefit account under Part II of the Public Service Superannuation Act.....	139,183 32	139,183 32	139,166 67
			58,259,767 23	58,259,345 80	55,665,529 54
<i>Expenditures: from appropriations not required for 1959-60.....</i>					382 00
Total.....			\$1,680,183,608 03	\$1,514,904,331 74	\$1,424,740,758 73

* Complete title is shown in the following details.

Salary of Minister, Hon. G. R. Pearkes, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

The Hon. G. R. Pearkes received travelling expenses of \$2,140 charged to Vote 214.

Salary of Associate Minister, Hon. P. Sevigny, Salaries Act, c. 243, R.S., as amended..	(1)	\$ 9,234
Motor car allowance to Associate Minister, Appropriation Act, No. 5, c. 61, 1931....	(2)	\$ 1,231

Payment was made for the period August 20 to March 31.

The Hon. P. Sevigny received travelling expenses of \$2,068 charged to Vote 214.

Vote 214 Departmental administration

		Estimates	Allotments	Expenditures
Civil salaries and wages	(1)	2,854,400	2,854,400	2,661,350
Civilian allowances	(2)	27,500	27,500	22,345
Professional and special services	(4)	10,000	10,000	2,816
Travelling and removal expenses	(5)	150,000	150,000	144,049
Freight, express and cartage	(6)	150	150	27
Postage	(7)	60,000	60,000	48,219
Telephones, telegrams and other communication services	(8)	12,000	12,000	9,873
Publication of departmental reports and other material	(9)	48,000	48,000	28,758
Office stationery, supplies, equipment and furnishings	(11)	72,000	72,000	45,578
Materials and supplies	(12)	37,000	37,000	24,780
Pensions, superannuation and other benefits for personal services	(21)	500	500	434
All other expenditures	(22)	109,000	109,000	39,504
		\$ 3,380,550	\$ 3,380,550	\$ 3,027,733

This vote was provided for the payment of salaries, wages, travelling and administrative expenses of the staff of the Minister and the following offices: Deputy Minister, Defence Secretary, Superintendent of Civilian Personnel, Central Registry, Chief Auditor, Judge Advocate General, Director of Photography and Library.

E. Chambers, Parliamentary Secretary to the Minister, received travelling expenses of \$377.

Exchequer Court awards, Exchequer Court Act, c. 98, R.S., as amended..... (22) \$ 50,164

Details of awards under the above statutory authority are shown in the statement entitled Payments of Damage Claims further on in this section. A distribution by services follows: Navy, \$2,013; Army, \$27,214; Air, \$20,937.

INSPECTION SERVICES

Vote 215 Operation and maintenance

	Estimates	Allotments	Expenditures
Civil salaries and wages	6,102,000	6,108,000	5,416,940
Overtime	6,000		
	(1) 6,108,000	6,108,000	5,416,940
Pay and allowances	(3) 118,800	118,800	78,171
Professional and special services	(4) 109,600	109,600	44,687
Travelling and removal expenses	(5) 280,000	280,000	243,605
Freight, express and cartage	(6) 15,000	15,000	12,294
Postage	(7) 12,500	12,500	9,173
Telephones, telegrams and other communication services	(8) 45,000	45,000	37,183
Office stationery, supplies, equipment and furnishings	(11) 43,900	51,900	35,133
Materials and supplies	(12) 125,000	125,000	93,239
Repairs and upkeep of buildings and works	(14) 27,650	27,650	23,040
Rental of land, buildings and works	(15) 2,650	2,650	2,019
Repairs and upkeep of equipment	(17) 51,200	43,200	27,178
Rental of equipment	(18) 625	625	456
Municipal and public utility services	(19) 22,400	22,400	19,347
Pensions, superannuation and other benefits for personal services	(21) 1,800	1,800	1,797
All other expenditures	(22) 3,100	3,100	2,425
	<u>\$ 6,967,225</u>	<u>\$ 6,967,225</u>	<u>\$ 6,046,687</u>

This vote provided for operation and maintenance costs in connection with Inspection Services. This branch is responsible for the inspection and proof of stores and equipment (a) procured for the Armed Services of Canada, with the exception of aircraft and engines, the inspection of which is the responsibility of the R.C.A.F. and (b) manufactured in Canada for the Armed Services of the United States of America and other countries under specific arrangements or agreements.

Vote 216 Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Acquisition and construction of buildings and works including acquisition of land	(13) 97,800	51,000	40,796
Purchase of real properties (land and buildings)			
Construction of buildings and works			
Major contract projects		78,300	49,177
Day labour and minor contract projects		19,500	14,712
	97,800	148,800	104,685
Acquisition or construction of equipment	(16) 465,600	414,600	254,744
	<u>\$ 563,400</u>	<u>\$ 563,400</u>	<u>\$ 359,429</u>

ROYAL CANADIAN NAVY

Vote 217 Operation and maintenance

		Estimates	Allotments	Expenditures
ROYAL CANADIAN NAVY—REGULAR FORCE AND GENERAL				
A	Civil salaries and wages	(1) 41,716,882	42,004,489	41,886,836
B	Civilian allowances	(2) 35,000	45,000	40,532
C	Pay and allowances	(3) 76,695,006	75,845,006	75,822,491
	Professional and special services:		4,916,722	
	Corps of Commissionaires and other services	1,831,482		1,823,812
	Professional fees—Architects', engineers', land valuation and legal	250,000		167,128
	Medical and dental consultants and special services ..	528,240		482,124
	Fees for special courses	2,000,000		2,441,804
		(4) 4,609,722	4,916,722	4,914,868
D	Travelling and removal expenses	(5) 5,500,000	5,650,000	5,530,228
E	Freight, express and cartage	(6) 955,000	955,000	839,166
	Postage	(7) 125,000	125,000	103,900
F	Telephones, telegrams and other communication services ..	(8) 709,084	709,084	587,003
	Publication of departmental reports and other material ..	(9) 762,300	762,300	593,327
G	Exhibits, advertising, films, broadcasting and displays ..	(10) 200,000	200,000	197,454
H	Office stationery, supplies, equipment and furnishings ..	(11) 1,093,300	1,093,300	1,083,867
	Materials and supplies:		24,642,772	
	Fuel for heating, cooking and power generating units ..	2,000,000		1,796,923
	Clothing and personal equipment	1,000,000		1,053,145
	Gasoline, fuel oil and lubricants for ships, aircraft and mechanical equipment	7,000,000		6,630,016
	Food supplies	6,556,502		6,548,655
	Medical and dental supplies	403,270		350,491
	Barrack, hospital and camp stores	1,000,000		1,399,621
	Miscellaneous materials and supplies	5,083,000		6,733,580
		(12) 23,042,772	24,642,772	24,512,431
	Repairs and upkeep of buildings and works, including land	(14) 2,625,744	2,514,311	2,373,501
	Rental of land, buildings and works	(15) 80,000	80,000	64,075
I	Repairs and upkeep of equipment	(17) 26,627,986	24,851,812	24,814,806
	Municipal and public utility services	(19) 2,000,000	2,603,000	2,520,601
J	Pensions, superannuation and other benefits for personal services	(21) 368,000	408,000	400,438
K	All other expenditures	(22) 1,140,000	1,030,000	801,221
		188,285,796	188,435,796	187,086,745
ROYAL CANADIAN NAVAL RESERVE				
L	Civil salaries and wages	(1) 629,504	629,504	596,582
M	Pay and allowances	(3) 2,338,500	2,338,500	1,681,614
N	Travelling and removal expenses	(5) 400,000	325,000	309,126
J	Pensions, superannuation and other benefits for personal services	(21) 7,000	7,000	5,740
		3,375,004	3,300,004	2,593,062
ROYAL CANADIAN SEA CADETS				
O	Pay and allowances	(3) 489,200	489,200	475,389
P	Travelling and removal expenses	(5) 400,000	325,000	311,796
		889,200	814,200	787,185
	Total, Operation and maintenance, Navy	\$ 192,550,000	\$ 192,550,000	\$ 190,466,992

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: G. H. Caldwell (Apr. 1 to 30), A. E. Carlsen (Apr. 1 to May 1), G. S. McCaughey (Sept. 15 to Mar. 31), H. Montgomery (Sept. 15 to Mar. 31).

- A Salaries, \$26,094,435; wages, \$15,792,401.
- B Allowances to administrative staffs: serving outside Canada—living, \$12,924, rental, \$9,470; living and isolation allowances in Canada, \$18,138.
- C Pay and allowances issued to Naval personnel, \$75,129,152; allowances to foreign service attachés and liaison officers—living and representation, \$51,328, rental, \$13,872, miscellaneous, \$2,532; allowances to administrative staffs serving outside Canada—living and representation, \$450,921, rental, \$174,686.
- D Travelling expenses of civilian personnel, \$245,490; service personnel and dependents, \$3,235,623; transportation of service personnel on leave, \$342,974; transportation of furniture and effects, \$1,334,837; travel and transportation, Royal Roads Cadets, \$38,028; commuting allowances, civilians, \$109,960; travel and transportation, recruits, \$223,316.
- E Freight and express on stores and equipment, \$829,359; cartage, \$1,512; demurrage, \$7,388. wharfage, \$907.
- F Long line communications, \$256,983; long distance tolls, \$83,605; telephone rentals, \$232,413; telegrams and cables, \$14,002.
- G Recruiting expenses: national advertising, \$64,085; exhibitions, \$30,098; local and mobile recruiting advertising, \$51,312; pamphlets and posters, \$8,514; Commanding Officer, Naval Divisions, \$19,139; miscellaneous, \$24,306.
- H Office stationery, \$835,267; purchase and rental of equipment, \$181,693; miscellaneous, \$66,907.
- I Repairs and upkeep of ships, \$14,272,191; repairs and spare parts for electronic and communication equipment, \$3,863,530; repairs and spare parts for mechanical equipment, including transport, \$368,458; armament equipment, \$246,382; overhaul of aircraft, including spares, \$5,917,728; miscellaneous repairs, \$146,517.
- J Employer's contribution to unemployment insurance.
- K Laundry and dry cleaning, \$148,029; entertainment expenses, \$51,269; pilotage and canal tolls, \$403,913; utility service for ships, \$93,811; mooring and berthing of ships, \$3,778; bridge and canal tolls, \$36,330; miscellaneous, \$64,091.
- L Salaries, \$515,256; wages, \$81,326.
- M Pay and allowances issued to Naval personnel.
- N Travel and transportation of service personnel.
- O Pay and allowances issued to: officers, Royal Canadian Sea Cadets, \$376,365; clerical assistants to Sea Cadet Area Officers, \$25,846; camp staffs (civilian), \$26,008; Royal Canadian Sea Cadets, bonus for trades training, \$43,940; other allowances, \$3,230.
- P Travel and transportation of service and civilian personnel.

Vote 218 Construction or acquisition of buildings, works, land and major equipment

	Estimates	Allotments	Expenditures
Acquisition and construction of buildings and works including acquisition of land:			
Purchase of real properties (land and buildings)	50,000	50,000	17,319
Construction of buildings and works	11,935,000		
Major contract projects		11,385,000	9,173,771
Day labour and minor contract projects		550,000	475,507
	(13) 11,985,000	11,985,000	9,666,597
Major procurement of equipment:		82,957,000	
Ships	29,282,000		18,937,432
Aircraft	23,497,700		18,021,501
Mechanical equipment, including transport	1,250,000		351,735
Armament equipment	7,000,000		3,767,228
Electronic and communication equipment	10,500,000		7,831,419
Special training equipment	247,300		98,675
Miscellaneous equipment	2,580,000		1,343,389
Ammunition and bombs	8,600,000		5,348,393
	(16) 82,957,000	82,957,000	55,699,772
	<u>\$94,942,000</u>	<u>\$94,942,000</u>	<u>\$65,366,369</u>

CANADIAN ARMY

Vote 219 Operation and maintenance

		Estimates	Allotments	Expenditures
CANADIAN ARMY (REGULAR) AND GENERAL				
A	Civil salaries and wages	(1) 62,965,000	62,698,000	60,610,838
B	Civilian allowances	(2) 1,180,000	1,180,000	1,154,772
C	Pay and allowances	(3) 174,625,000	172,895,000	170,801,042
	Professional and special services:		9,320,000	
	Corps of Commissionnaires and other services	4,313,000		4,919,374
	Architects', engineers', land valuation and legal fees ..	1,600,000		923,598
	Medical and dental consultants and special services ..	2,829,000		2,646,187
	Fees for special courses	400,000		361,440
		(4) 9,142,000	9,320,000	8,850,599
D	Travelling and removal expenses	(5) 17,895,000	17,895,000	15,059,965
E	Freight, express and cartage	(6) 4,885,000	3,666,000	3,394,379
	Postage	(7) 350,000	350,000	291,801
F	Telephones, telegrams and other communication services ..	(8) 1,510,000	1,961,000	1,457,560
	Publication of departmental reports and other material ..	(9) 867,000	950,000	931,358
G	Exhibits, advertising, films, broadcasting and displays ..	(10) 700,000	700,000	687,860
H	Office stationery, supplies, equipment and furnishings ..	(11) 1,954,000	2,100,000	2,004,664
	Materials and supplies:		28,957,000	
	Fuel for heating, cooking and power generating units ..	7,699,000		6,528,282
	Clothing and personal equipment	4,000,000		1,562,526
	Gasoline, fuel oil and lubricants for operation of mechanical equipment	2,648,000		2,300,264
	Food supplies	9,290,000		8,367,456
	Miscellaneous materials and supplies	2,498,000		2,496,358
	Medical and dental supplies	1,028,000		1,091,805
	Barrack, hospital and camp stores	2,500,000		2,071,182
		(12) 29,663,000	28,957,000	24,417,873
	Repairs and upkeep of buildings and works	(14) 10,700,000	13,000,000	11,821,041
	Rental of land, buildings and works	(15) 2,200,000	2,350,000	2,309,261
I	Repairs and upkeep of equipment	(17) 10,225,000	9,953,000	6,455,850
J	Municipal and public utility services	(19) 5,558,000	6,400,000	6,315,344
K	Pensions, superannuation and other benefits for personal services	(21) 544,000	588,000	580,019
L	All other expenditures	(22) 3,520,000	3,520,000	2,992,927
		338,483,000	338,483,000	320,137,153

CANADIAN ARMY—MILITIA, INCLUDING CANADIAN OFFICERS TRAINING CORPS

M	Civil salaries and wages	(1) 2,700,000	2,700,000	2,308,462
N	Pay and allowances	(3) 13,000,000	13,000,000	11,998,368
O	Travelling and removal expenses	(5) 960,000	960,000	479,138
		16,660,000	16,660,000	14,785,968

*ROYAL CANADIAN ARMY CADETS

	Civil salaries and wages (casual labour)	(1) 775,000	775,000	770,738
P	Pay and allowances	(3) 1,750,000	1,750,000	1,564,558
Q	Travelling and removal expenses	(5) 245,000	245,000	151,115
		2,770,000	2,770,000	2,486,411

Total, operation and maintenance, Army .. \$ 357,913,000 \$ 357,913,000 \$ 337,409,532

*Pay of Regular Force personnel employed full time at cadet training was charged to allotments of Canadian Army (Regular) and General.

Educational leave at half pay was granted to M. M. Arkell from April 1 to May 2, under authority of P.C. 8/3600, August 13, 1948.

- A Salaries, \$38,244,798; prevailing rates, etc., \$19,730,413; local labour, Europe, \$2,635,627.
- B Allowances to administrative staffs serving outside Canada—living, \$26,051, rental, \$21,027; special isolated posts allowances in Canada, \$1,105,274; miscellaneous, \$2,420.
- C Pay and allowances issued to service personnel as follows: Regular Force, including Regular Officer Plan, \$167,450,672, Army personnel of the Militia, Supplementary Reserve and Reserve Militia called out for duty with the Canadian Army (Regular), \$840,684, clothing credit allowance, \$1,267,696; allowances to foreign service attachés and liaison officers—living and representation, \$100,667, rental, \$33,178, education, club and miscellaneous, \$7,245; allowances to administrative staffs serving outside Canada—living, \$796,895, rental, \$304,005.
- D Travelling expenses of civilian personnel in Canada, \$1,034,497; postings of service personnel, dependents, teachers and civilian employees to and from the Field Force, Europe, \$4,050,632; postings of service personnel outside Canada, \$906,314; postings and releases of service personnel in Canada, including dependents, \$4,841,813; postings of service personnel to and from training including courses and exercises, \$1,719,997; temporary duty, \$1,762,234; recruiting, \$274,457; service personnel on leave, \$367,598; transportation of dependent school children, \$63,721; other, \$38,702.
- E Freight, express and cartage on stores and equipment, \$3,278,049; Canadian Infantry Brigade Group, Europe, \$116,330.
- F Long distance tolls, \$154,916; telegrams and cables, \$27,137; rented telephone facilities, \$645,792; teletype services, \$269,668; wireless and telephone maintenance, \$43,264; wireless and telephone construction, \$81,651; cipher supplies and services, \$118,363; other communication services, \$16,345; telephones, telegrams, etc., Canadian Infantry Brigade Group, Europe, \$100,424.
- G Recruiting expenses: radio advertising, \$36,357; television advertising, \$47,965; printed recruiting materials, \$495,053; films, \$39,057; exhibitions and displays, \$69,428.
- H Office stationery, \$1,032,976; purchase of equipment, \$46,816; rental of equipment, \$319,789; supplies for Army Survey Establishment, \$143,124; purchase of books, manuals, etc., for office and library use, \$105,294; subscriptions to newspapers and magazines, \$34,777; stationery, supplies, etc., Canadian Infantry Brigade Group, Europe, \$7,245; miscellaneous, \$314,643.
- I Spare parts for tanks and armoured fighting vehicles, \$501,240; spare parts for mechanical equipment, including transport, \$2,452,523; spare parts for armament equipment, \$831,916; spare parts for electronics and communication equipment, \$1,655,508; repairs by contract, \$1,014,663.
- J Water and water rates, \$365,378; fire protection, \$13,136; sanitary services, \$399,436; electricity, \$3,898,610; gas, \$816,947; steam and heating, \$66,888; non-resident school fees, \$657,630; school maintenance contributions by special agreements, \$230,099; utility services for Canadian Infantry Brigade Group, Europe, \$664,667. Grants received from provincial and other educational authorities amounting to \$797,447 were credited to this vote.
- K Employer's contribution to unemployment insurance.
- L Laundry and dry cleaning, \$910,559; mapping, \$530,402; honour awards (decorations and medals), \$5,987; entertainment expenses, \$9,904; compensation for damage to property and persons, \$214,525; funeral expenses, \$31,861; band grants, \$168,461; library and reading room grants, \$18,586; contingency allowance, \$317,523; allowances for maintenance of physical fitness equipment, \$100,032; grants and allowances to Cadets, \$179,638; Underwriters Adjustment Bureau, \$38,818; ex-gratia payments, \$60,328; Indo-China Truce Commission, \$52,631; rehabilitation of leased properties, \$20,000; all other expenditures, Canadian Infantry Brigade Group, Europe, \$80,203; miscellaneous, \$253,469.
- M Salaries, \$1,795,895; wages, prevailing rates, etc., \$512,567.
- N Pay and allowances issued to Canadian Officers Training Corps, \$786,492; and Militia, \$11,211,876.
- O Travel of service personnel for training on courses and exercises, \$408,088; temporary duty, \$59,891; other, \$11,159.
- P Pay and allowances issued to cadet officers and civilian instructors, \$1,185,543; signalling and trades training bonuses to cadets, \$379,015.
- Q Travel of service personnel for training on courses and exercises, \$135,120; temporary duty, \$4,250; other, \$11,745.

Vote 220 Construction or acquisition of buildings, works, land and major equipment

	Estimates	Allotments	Expenditures
Acquisition and construction of buildings and works including acquisition of land:			
Purchase of real properties (land and buildings)	645,000	645,000	173,417
Construction of buildings and works	49,950,000		
Major contract projects		46,650,000	37,194,448
Day labour and minor contract projects		3,300,000	1,922,035
	(13) 50,595,000	50,595,000	39,289,900
Major procurement of equipment:		40,345,000	
Mechanical equipment, including transport	6,709,000		2,731,452
Armament equipment	8,353,000		6,370,183
Electronic and communication equipment	4,500,000		702,323
Special training equipment	170,000		144,317
Miscellaneous equipment	3,173,000		1,087,162
Ammunition and bombs	17,440,000		12,456,516
	(16) 40,345,000	40,345,000	24,091,953
	<u>\$90,940,000</u>	<u>\$90,940,000</u>	<u>\$63,381,853</u>

ROYAL CANADIAN AIR FORCE

Vote 221 Operation and maintenance

	Estimates	Allotments	Expenditures
ROYAL CANADIAN AIR FORCE—REGULAR AND GENERAL			
A Civil salaries and wages	(1) 50,062,370	49,122,497	46,432,388
Less—Estimated amount recoverable from United States Air Force	(34) 1,032,000		
	49,030,370	49,122,497	46,432,388
B Civilian allowances	(2) 350,000	350,000	283,818
C Pay and allowances	(3) 205,494,000	205,494,000	203,076,776
Professional and special services:		32,881,000	
Corps of Commissionaires and other services	5,340,000		4,657,355
Architects', engineers' and consultants' fees	1,400,000		2,182,672
Medical and dental consultants and special services	2,000,000		1,624,956
Fees for special courses	2,033,000		1,988,883
Operation of RCAF establishments and provision of facilities by contract	22,113,000		17,636,916
	(4) 32,886,000	32,881,000	28,090,782
D Travelling and removal expenses	(5) 17,224,000	17,226,000	17,225,902
Freight, express and cartage	(6) 4,305,000	4,287,000	3,798,112
Postage	(7) 330,000	330,000	270,944
E Telephones, telegrams and other communication services	(8) 6,523,000	6,458,000	4,589,922
Publication of departmental reports and other material	(9) 870,000	890,000	888,268
F Exhibits, advertising, films, broadcasting and displays	(10) 575,000	572,500	572,197
G Office stationery, supplies, equipment and furnishings	(11) 2,617,000	3,977,000	3,832,520
Materials and supplies:		59,497,000	
Fuel for heating, cooking and power generating units	8,498,000		7,535,926
Clothing and personal equipment	2,142,000		1,972,228
Gasoline, fuel oil and lubricants for aircraft and mechanical equipment	30,070,000		25,674,308
Food supplies	8,791,000		7,616,449
Medical and dental supplies	866,000		996,985
Barrack, hospital and camp stores	2,823,000		2,294,764
Miscellaneous materials and supplies	6,543,000		6,454,985
	(12) 59,733,000	59,497,000	52,545,645

		Estimates	Allotments	Expenditures
	Repairs and upkeep of buildings and works, including land	(14) 15,000,000	14,925,000	14,500,434
	Rental of land, buildings and works	(15) 3,324,000	3,464,000	3,274,560
H	Repairs and upkeep of equipment	(17) 134,589,000	133,162,000	117,886,549
I	Municipal and public utility services	(19) 6,478,000	6,847,500	6,823,040
J	Pensions, superannuation and other benefits for personal services	(21) 450,000	459,000	458,863
K	All other expenditures	(22) 1,814,000	1,753,000	1,543,790
		541,592,370	541,695,497	506,094,510
ROYAL CANADIAN AIR FORCE (RESERVE)				
	Civil salaries and wages	(1) 237,630	136,503	136,502
L	Pay and allowances	(3) 3,822,000	3,822,000	3,683,644
M	Travelling and removal expenses	(5) 155,000	203,000	186,363
		4,214,630	4,161,503	4,006,509
ROYAL CANADIAN AIR CADETS				
N	Civil salaries and wages	(1) 120,000	120,000	91,140
	Pay and allowances	(3) 743,000	743,000	733,327
O	Travelling and removal expenses	(5) 321,000	271,000	237,341
		1,184,000	1,134,000	1,061,808
	Gross total, operation and maintenance—Air	546,991,000	546,991,000	511,162,827
	Less—Credits from other governments for NATO air crew training and other services	(34)		829,022
	Net total, operation and maintenance—Air	\$ 546,991,000	\$ 546,991,000	\$ 510,333,805

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: R. D. Falconer (Apr. 1 to June 16), W. Thumm (June 1 to Mar. 31).

- A Salaries, \$28,435,082; wages, prevailing rates, etc., \$15,112,524; local labour, Europe, \$2,884,782.
- B Northern allowances, \$267,982; allowances to administrative staffs serving outside Canada—living, \$8,436, rental, \$7,400.
- C Pay and allowances issued to personnel of RCAF (Regular), \$199,345,607; payments to dependents of deceased or missing personnel, \$1,957; clothing credit allowances, \$1,199,168; gratuities on completion of temporary or fixed term appointment, \$949,825; other allowances, \$1,061; allowances to foreign service attachés and liaison officers—living and representation, \$93,965, rental, \$27,792, education, club and miscellaneous, \$3,697; allowances to administrative staffs serving outside Canada—living, \$1,095,045, rental, \$336,890, education, \$21,769.
- D Travelling expenses of civilian personnel, \$258,369; commuting allowances, civilian, \$340,906; travelling expenses of service personnel for temporary duty, postings and transfers, including movement of dependents, \$10,442,748; transportation of service personnel on leave, \$466,399; transportation of furniture and effects, \$4,909,277; transportation expenses, applicants for enrolment, \$242,025; compensation for rent liability, \$235,709; hired transportation, \$232,446; transportation, school children, \$98,023.
- E Long distance tolls, \$616,768; telegrams and cables, \$34,162; rented telephone facilities, including exchange service, \$769,787; rental of private wire services, \$3,129,903; other communication services, \$39,302.
- F Recruiting advertising—newspapers and magazines, \$244,556; radio and television, \$25,136; films, \$55,280; posters and displays, \$93,522; miscellaneous, \$140,852; advertising other than recruiting, \$12,851.
- G Stationery, \$1,255,446; rental of office accounting machinery, \$476,184; office appliances, including electronic data processing equipment, \$2,040,608; subscriptions to periodicals, \$19,038; books and publications, \$41,244.
- H Repair and overhaul of major equipment, \$90,842,608; maintenance and spare parts for—mechanical equipment, including transport, \$2,757,901, armament equipment, \$2,102,007, electronic and communication equipment, \$9,867,429, aircraft and engines, \$9,831,373, special training equipment, \$567,591, miscellaneous technical equipment, \$1,917,640.

- I Water, water rates, fire protection, \$489,814; sanitary services, \$323,097; electricity, \$4,711,069; gas, \$752,974; non-resident school fees, \$495,216; miscellaneous services, \$50,870.
- J Employer's contribution to unemployment insurance.
- K Laundry and dry cleaning, \$657,887; band grants, \$16,681; grants to libraries and reading rooms, \$17,068; organization and contingency allowances, RCAF (Reserve), \$17,205; contingency allowances and efficiency scholarships, air cadets, \$86,192; entertainment expenses, \$14,414; compensation for damages to property and injury to persons, \$242,271; legal fees and court costs, \$22,928; funeral expenses, \$32,418; allowances for maintenance of physical fitness equipment, \$107,294; service school sports equipment, \$18,022; Underwriters Adjustment Bureau, \$14,750; ex-gratia payments, \$40,862; miscellaneous, \$255,798.
- L Pay and allowances issued to personnel, RCAF (Regular), \$9,403; RCAF (Auxiliary), \$2,403,850; RCAF (Primary Reserve), \$1,171,932; RCAF (Supplementary Reserve), \$97,431; miscellaneous, \$1,028.
- M Travelling expenses of service personnel for temporary duty, postings and transfers, \$165,562; transportation of service personnel on leave, \$113; hired transportation, \$20,121; miscellaneous, \$577.
- N Salaries and wages of additional staffs at summer camps.
- O Travelling expenses of civilian and service personnel, \$208,080; hired transportation, \$29,261.

Vote 222 Construction or acquisition of buildings, works, land and major equipment

	Estimates	Allotments	Expenditures
Acquisition and construction of buildings and works including acquisition of land:			
Purchase of real properties (land and buildings)	1,255,000	1,255,000	1,092,320
Construction of buildings and works	51,952,000		
Major contract projects		48,452,000	31,095,530
Minor contract projects		3,500,000	3,338,389
	(13) 53,207,000	53,207,000	35,526,239
Major procurement of equipment:		211,106,000	
Aircraft and engines	164,817,000		154,535,302
Mechanical equipment including transport	2,928,000		2,531,447
Armament equipment	1,180,000		670,576
Electronic and communication equipment	17,000,000		23,431,382
Special training equipment	2,746,000		2,295,982
Miscellaneous technical equipment	6,832,000		3,438,189
Ammunition and bombs	15,603,000		9,721,022
	(16) 211,106,000	211,106,000	196,623,900
	264,313,000	264,313,000	232,150,139
Less—Amount to be paid from Special Account (This amount was charged to the Open Account—Replacement of materiel, Section 11, National Defence Act.)	(34) 15,000,000	15,000,000	14,062,789
	<u>\$ 249,313,000</u>	<u>\$ 249,313,000</u>	<u>\$ 218,087,350</u>

DEFENCE RESEARCH AND DEVELOPMENT

The Defence Research Board was established to carry out such duties in connection with research relating to the defence of Canada and the development of and improvement to, service equipment and material as the Minister may assign to it, and to advise the Minister on all matters relating to scientific, technical and other research and development, which affect national defence.

Vote 223 Defence Research Board—Operation and maintenance..... 21,924,603
 Expenditures \$ 21,100,310

Vote 224 Defence Research Board—Construction or acquisition of buildings, works, land and equipment	7,594,261
Expenditures	\$ 6,595,487

Vote 225 Development	21,565,000
Expenditures	(16) \$11,487,692

DEFENCE EXPENDITURE BY OTHER GOVERNMENT DEPARTMENTS

Vote 226 Services and facilities supplied to the Department of National Defence by the Department of Transport	3,412,659
Expenditures	(22) \$ 2,608,749

MUTUAL AID

Vote 227 Contributions to infrastructure and military costs of the North Atlantic Treaty Organization and the transfer of defence equipment and supplies and the provision of services and facilities for defence purposes in accordance with section 3 of the Defence Appropriation Act, 1950, not exceeding a total of \$90,000,000 including the present value of defence equipment or supplies or the cost of services made available by the Canadian Forces estimated in the amount of \$68,150,000 and provided by appropriations for those forces in the current and former years in respect of which, notwithstanding subsection (3) of section 3 of the said Act, no amount shall be charged to this appropriation or paid into a special account;

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Procurement for Mutual Aid:		1,850,000	
Mechanical equipment, including transport			359,884
Armament equipment	350,000		609,958
	350,000	1,850,000	969,842
B Transfers to NATO countries of equipment from service stocks:		18,071,571	
Aircraft and engines	51,000,000		12,788,410
Mechanical equipment including transport	250,000		534,420
Armament equipment	6,844,000		149,919
Electronic and communication equipment	300,000		4,250
Ammunition and bombs	1,700,000		4,386,112
Other equipment	50,000		208,460
	60,144,000	18,071,571	18,071,571
C NATO aircrew training	8,006,000	4,305,852	4,305,852
D Contributions to infrastructure and NATO military budgets	21,500,000	20,000,000	17,410,063
Total, Mutual Aid	90,000,000	44,227,423	40,757,328
Less—Transfers to NATO countries of equipment from service stocks as detailed above	60,144,000	18,071,571	18,071,571
Less—NATO aircrew training (provided for in Royal Canadian Air Force estimates)	8,006,000	4,305,852	4,305,852
	68,150,000	22,377,423	22,377,423
Amount provided by this vote	(20) \$ 21,850,000	\$ 21,850,000	\$ 18,379,905

A Payments by the Department of Defence Production against contracts for materiel.

B Transfers of equipment to member nations of the North Atlantic Treaty Organization from Royal Canadian Navy holdings, \$66,375, from Canadian Army holdings, \$5,216,786, and from Royal Canadian Air Force holdings, \$12,788,410.

- C Charges in respect of the Royal Canadian Air Force program of aircrew training of personnel from other member nations of the North Atlantic Treaty Organization based on capitation rates for recurring costs, and capital expenditures as incurred.
- D Military Budgets—Supreme Headquarters Allied Powers Europe and subordinate commands, \$1,433,495.
 Infrastructure—Government of Belgium, \$433,025; Government of Denmark, \$355,291; Government of France, \$5,724,270; Government of Germany, \$855,241; Government of Greece, \$1,239,929; Government of Italy, \$1,851,378; Government of Luxembourg, \$6,861; Government of the Netherlands, \$128,333; Government of Norway, \$1,915,794; Government of Portugal, \$128,836; Government of Turkey, \$2,471,309; Government of the United Kingdom, \$394,601; Government of the United States of America, \$11,379; Supreme Headquarters Allied Powers Europe, \$376,100; Central Europe Operating Agency, \$84,221.

GENERAL SERVICES

Vote 229 Grants to military associations, institutes and others, as detailed in the Estimates

	Estimates	Allotments	Expenditures
A Rifle Associations—			
Dominion of Canada	70,000	70,000	70,000
National Defence Headquarters	200	200	200
Alberta	2,250	2,250	2,250
British Columbia	2,250	2,250	2,250
Manitoba	2,250	2,250	2,250
New Brunswick	1,875	1,875	1,875
Newfoundland	200	200	200
Nova Scotia	2,400	2,400	2,400
Ontario	5,100	5,100	5,100
Prince Edward Island	1,200	1,200	1,200
Quebec	3,750	3,750	3,750
Saskatchewan	1,650	1,650	1,650
	93,125	93,125	93,125
B Military Service Associations—			
Canadian Infantry Association	12,000	12,000	8,000
Canadian Military Intelligence Association	2,250	2,250	1,500
Canadian Signals Association	4,200	4,200	2,800
Conference of Defence Associations	6,500	6,500	4,335
Defence Dental Association of Canada	2,250	2,250	1,500
Defence Medical Association of Canada	3,500	3,500	2,335
Military Engineers Association of Canada	4,200	4,200	2,800
Royal Canadian Armoured Corps Association	7,000	7,000	4,665
Royal Canadian Artillery Association	11,250	11,250	7,500
Royal Canadian Army Pay Corps Association	2,250	2,250	1,500
Royal Canadian Army Service Corps Association	4,500	4,500	3,000
Royal Canadian Electrical and Mechanical Engineers Association	4,500	4,500	3,000
Royal Canadian Ordnance Corps Association	4,000	4,000	2,665
	68,400	68,400	45,600
B Military, United Services Institutes and Others—			
Air Cadet League of Canada	50,000	50,000	50,000
Alberta United Services Institute	750	750	750
Edmonton United Services Institute	750	750	750
Hamilton and District Officers' Institute	1,000	1,000	1,000
Kingston United Services Institute	300	300	300
London United Services Institute	400	400	400
Lake of the Woods United Services Institute	200	200	200
Montreal United Services Institute	1,000	1,000	1,000
Moose Jaw Military Institute	300	300	300
Naval Officers' Association	15,000	15,000	15,000
Peterborough United Services Institute	400	400	400
Prince Albert United Services Institute	200	200	200
Quebec Military Institute	500	500	500
Royal Canadian Air Force Association	20,000	20,000	20,000
Royal Military College Club of Canada	300	300	300
Royal Canadian Military Institute	2,000	2,000	2,000

	Estimates	Allotments	Expenditures
Royal Roads Ex-Cadet Club	300	300	
United Services Officers' Club of Charlottetown	200	200	200
United Services Institute of Chilliwack	200	200	200
United Services Institute of Manitoba	500	500	500
United Services Institute of New Brunswick	300	300	300
United Services Institute of Nova Scotia	500	500	500
United Services Institute of Ottawa	750	750	750
United Services Institute of Regina	500	500	500
United Services Institute of Saskatoon	300	300	300
United Services Institute of Vancouver	500	500	500
United Services Institute of Vancouver Island	500	500	500
	97,650	97,650	97,350
(20) \$	259,175	\$ 259,175	\$ 236,075

A These grants are for the purpose of encouraging and promoting interest in rifle shooting, including assistance to the Dominion of Canada Rifle Association in defraying expenses of annual competitions.

B Grants are to assist the various Service associations and institutes.

Vote 230 Grants to the Town of Oromocto, subject to the approval of Treasury Board, for municipal services including the maintenance and operation of schools and to promote the development of the Town	1,656,000
Expenditures	(20) \$ 1,656,000

Transfer from Vote 116, Miscellaneous minor or unforeseen expenses (Department of Finance)	8,648
Expenditures	(22) \$ 7,698

Allotments of \$8,360 and \$288 were authorized by T.B. 552972, August 13, 1959 and T.B. 558297, January 7, 1960 to provide for payment of awards under the Public Servants Invention Act. Payments were made on account of 6 awards including \$7,360 to Wing Commander J. G. Wright, Dartmouth, N.S.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21) \$ 15,690
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PENSIONS AND OTHER BENEFITS

Vote 231 Civil pensions as detailed in the Estimates

	Estimates	Allotments	Expenditures
Robert Allen	193	193	192
Walter Pettipas	516	516	516
Michael Mountain	420	420	420
Mrs. Mary Whittington	200	200	200
Mrs. Eleanor F. Nixon	1,128	1,128	1,128
(21) \$	2,457	\$ 2,457	\$ 2,456

These pensions are provided as compensation to: former civilian employees of the Department who sustained injuries in the performance of their duties which resulted in permanent disability; the widow of a former civilian employee who was killed in the discharge of his duties; and the family of a former member of permanent service personnel ineligible for military pension.

Annuity to the widow of the late Honourable Norman McLeod Rogers, c. 47, 1940..... (21) \$ 2,500

Vote 232 To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payment to their dependents of amounts equal to the amounts such dependents would have received under the Pension Act, as amended, had such service as instructors been military service in the armed forces of Canada, less the value of any benefits received by such dependents under insurance contracts which were effected on the lives of such members of the Royal Canadian Air Force by or at the expense of the civilian organizations

Expenditures (21) \$ 4,090
3,672

Vote 670 To authorize payment to Mrs. Jessie Vernice Ward during the current and subsequent fiscal years of a pension calculated at the rate of \$949 per annum with effect from the 28th day of June, 1955; and a further payment to her, as an increase in the pension, calculated at the rate of \$303.67 per annum for the period from the 1st day of July, 1958, to the 31st day of March, 1960, and thereafter the pension shall be increased in accordance with the Public Service Pension Adjustment Act

Expenditures (21) \$ 5,048
5,047

Payments under the Defence Services Pension Continuation Act, c. 63, R.S., as amended

(21) \$ 6,305,848

The Defence Services Pension Continuation Act (formerly Parts I-IV of the Defence Services Pension Act) provides for payment of pensions to officers and men of the permanent services and to dependents of deceased officers. Ranks below that of Warrant Officer Class 2 or the equivalent are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay and allowances of officers and warrant officers or the equivalent are subject to deductions for pensions for which their dependents are also eligible. The deductions are credited to Non-Tax Revenue—Miscellaneous. On March 31, 1960, 3,572 pensions were in issue of which 578 were in respect of deceased officers. A distribution by services follows: Navy, \$1,350,316; Army, \$3,800,807; Air, \$1,154,725.

Further payments were made to certain persons in receipt of pensions under the Defence Services Pension Continuation Act under authority of Vote 123 and the Public Service Pension Adjustment Act—see Department of Finance section of this Report.

Details in respect of pensions under the Canadian Forces Superannuation Act are given under Canadian Forces Superannuation Account—see Open Accounts further on in this section.

Transfers of Pension Contributions, Canadian Forces Superannuation Act, c. 21, 1960 (21) \$ 9,585

Parts I-IV of the Defence Services Pension Act provided for the payment of pensions to members of the permanent services and their dependents. Contributions were made in the form of pay deductions and credited to Non-Tax Revenue—Miscellaneous.

Part V of the same Act provided for a voluntary transfer of a contributor from the old to the new pension plan with full credit for his previous contributions. This is effected by charging the amount of such contributions to expenditures for the year and crediting the relevant Open Account. This provision is contained in the new Act.

The Canadian Forces Superannuation Act, c. 21, 1960 which came into effect March 1, 1960, repealed the Defence Services Pension Act. The Defence Services Pension Continuation Act which came into effect March 1, 1960, provides for pensions to members of the permanent services formerly provided for under Parts I-IV of the Defence Services Pension Act.

Expenditures represent transfers to the Canadian Forces Superannuation Account as follows: Army, \$54; Air, \$9,531.

Vote 233 Defence Services Pension Act—Government's contribution to the Permanent Services pension account.....

51,791,054

Expenditures (21) \$ 51,791,054

This vote was provided for the Government contribution for the period April 1, 1959 to March 31, 1960, in respect of the Canadian Forces Superannuation Act (formerly Part V of the Defence Services Pension Act), to the Canadian Forces superannuation account (formerly the Permanent Services pension account—see under Open Accounts further on in this section) representing an amount equal to one and two-thirds of contributions by contributors. Amounts in respect of the various services were: Navy, \$8,287,878; Army, \$20,849,548; Air, \$22,653,628.

Government's contribution to the Regular Forces death benefit account under Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended..... (21) \$ 139,183

See under Open Accounts further on in this section.

Advances to other Governments, etc.

Government of the United States of America.—Advances were made to the Government of the United States under individual Order in Council and Treasury Board authorities for materiel on order, equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in United States funds, as follows:

Service	To be accounted for— Mar. 31, 1959	Advances 1959-60	Liquidations 1959-60	*Refunds 1959-60	**To be accounted for— Mar. 31, 1960
Navy	35,961,111	3,638,776	9,617,604	356,991	29,625,292
Army	9,669,343	1,908,253	2,762,041	2,375,962	6,439,593
Air	34,563,641	10,918,898	18,181,734	4,685,480	22,615,325
Defence Research Board	9,668,287	58,621	8,297,117	6,597	1,423,194
	<u>\$ 89,862,382</u>	<u>\$ 16,524,548</u>	<u>\$ 38,858,496</u>	<u>\$ 7,425,030</u>	<u>\$ 60,103,404</u>

*Refunds are due to cancellation of contracts or are unused balances.

**Due to contract re-determination, re-negotiation and inability to obtain firm information, the United States Services have not been in a position to present final billings on deliveries made and the estimated value in this category, included in the amount outstanding, is \$29,207,544 being represented by Navy, \$18,435,058, Army, \$3,945,040, Air, \$6,453,585, and Defence Research Board, \$373,861.

Government of the United Kingdom.—Advances were made to the United Kingdom Government under individual Order in Council and Treasury Board authorities for stores and equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in Canadian funds, as follows:

Service	To be accounted for— Mar. 31, 1959	Advances 1959-60	Liquidations 1959-60	To be accounted for— Mar. 31, 1960
Navy	651,876	80,303	622,137	110,042
Air	794,219	1,386,853	1,860,505	320,567
	<u>\$ 1,446,095</u>	<u>\$ 1,467,156</u>	<u>\$ 2,482,642</u>	<u>\$ 430,609</u>

Other Advance Payments.—

Payee	Amount of advance	Balance Mar. 31, 1959	Balance Mar. 31, 1960
<u>1952-53</u>			
Gatineau Power Co. For supply of electrical power.	\$ 2,452	\$ 1,550	\$ 1,383
<u>1953-54</u>			
Gatineau Power Co. For supply of electrical power.	1,250	1,250	1,250

Payee	Amount of advance	Balance Mar. 31, 1959	Balance Mar. 31, 1960
1955-56			
British Air Ministry For purchase of radar equipment, etc., together with supply and installation of power units (T.B. 477099, October 7, 1954).	980,000	178,096	124,073
Dame Berthe-Berger-Lanciault On account of final settlement re expropriation of property, St. Jean, Que. (T.B. 487989, June 17, 1955).	16,000	16,000	16,000
Pierre Trahan On account of final settlement re expropriation of property, St. Jean, Que. (T.B. 487989, June 17, 1955).	5,000	5,000	5,000
1957-58			
Radio Corporation of America For the supply of electronics system, test equipment and spares. (T.B. 527916, February 12, 1958).	4,000,000	1,091,989	327,548
1959-60			
Avro Aircraft Ltd. Supply of aircraft, spare parts and tooling (T.B. 499179, March 28, 1956).	35,000		25,000
Canadian Car Company Ltd. Supply of airframe spares (T.B. 559539, January 28, 1960).	116,000		116,000
Canadian Vickers Ltd. Contracts awarded by the Naval Shipbuilding Central Procurement Agency (T.B. 553527, September 17, 1959).	275,870		275,870
The DeHavilland Aircraft of Canada Ltd. Supply of aircraft (T.B. 471408, May 28, 1954).	20,000		20,000
Federal Republic of Germany For heating of married quarters for Canadian servicemen in Germany (T.B. 484558, March 25, 1955).	490,085		330,572
Government of Belgium Cost of material, supplies and services for RCAF for operation of airfields (T.B. 557925, January 5, 1960).	40,175		40,175
Government of Italy Provision of facilities for RCAF in Italy (T.B. 510099-1, December 19, 1956, T.B. 510099-2, January 18, 1957).	79,509		79,509
Grumman Aircraft Engineering Corporation Purchase of aircraft and spares (T.B. 546525, May 7, 1959, T.B. 562620, March 24, 1960).	4,000,000		4,000,000
Imperial Oil Ltd. Renovation of Crown-owned oil storage tank farm (T.B. 557775, December 17, 1959).	258,885		258,885
Litton Industries of California Purchase of navigation systems (T.B. 562478, March 17, 1960).	6,000,000		5,969,265
William A. Montgomery Acquisition of lands at Carp, Ont., (T.B. 553072, August 25, 1959).	24,000		24,000
Peacock Brothers Operation, management and maintenance of Naval engineering test establishment (T.B. 548223, April 24, 1959).	62,390		62,390

Financial Settlements

Canadian Forces, Korea.—Canada's estimated share, during 1959-60, of participation in the operation of the Commonwealth Korean Operations Pool Account, which is administered by the Commonwealth of Australia, amounted to \$573,433. Payment of this amount was made to the Commonwealth of Australia.

Canadian Infantry Brigade Group, Germany.—Logistic support for the Canadian Brigade is received through the British Army of the Rhine from United Kingdom, Belgium and German sources. Recurring items are settled on a per capita basis and non-recurring items on the basis of actual costs. Payments made in this connection during the fiscal year, amounted to \$8,194,864.

Payments of \$619,908 were made to the Government of the United Kingdom for various supplies and services.

Payments of \$1,337,938 were made to the Federal Republic of Germany for rental of married quarters of Canadian Servicemen in Germany.

R.C.A.F. Air Division, Europe.—Certain logistic support for this division is received from French and United States sources on a recoverable basis. Payments in this connection were made to the Government of France, \$2,878,451, and the Government of the United States of America, \$5,486,129. A refund of \$1,203,194 representing the cost of material returned to the United States Depots was applied to Non-Tax Revenue—Refunds of previous years' expenditure.

Payments of \$702,578 were made to the Federal Republic of Germany for rental of married quarters of Canadian Servicemen in Germany.

Pay and Allowances

Rates detailed in the following statement apply to the Royal Canadian Navy, Canadian Army and Royal Canadian Air Force and were in effect as at March 31, 1960.

The Chairman of the Chiefs of Staff Committee is paid a consolidated rate of \$20,000 per annum and the Chief of Staff of each of the three Services \$19,000 per annum under authority of P.C. 1958-29/649, May 6, 1958, effective October 1, 1957 and P.C. 1958-743, May 22, 1958, effective September 1, 1958.

The Deputy Commander-in-Chief of North American Air Defence Command is paid a consolidated rate of \$19,000 per annum under authority of P.C. 1957-1033, July 31, 1957 and P.C. 1958-29/649, May 6, 1958, effective October 1, 1957.

The Assistant Deputy Minister in charge of the Construction, Engineering and Properties Division, Air Commodore, C. F. Johns, is paid a consolidated rate of \$15,700 per annum under authority of P.C. 1958-30/649, May 6, 1958, effective July 1, 1957.

Unless otherwise stated, the rates of pay and allowances quoted are monthly rates.

Rank	Basic rate	Pay			Allowances	
		After 3 yrs. in rank	After 6 yrs. in rank	After 9 yrs. in rank	Marriage allowance*	Subsistence allowance†
					(a)	(b)
Navy Rear Admiral	\$ 1,161					
Army Major General					\$ 40	\$ 165
Air Air Vice Marshal						\$ 165
Navy Commodore	977					
Army Brigadier					40	153
Air Air Commodore						153
Navy Captain	730					
Army Colonel		\$ 765	\$ 800		40	139
Air Group Captain						139
Navy Commander	555					
Army Lieutenant Colonel		590	625	\$ 660	40	126
Air Wing Commander						126
Navy Lieutenant Commander	455					
Army Major		485	515	545	40	113
Air Squadron Leader						113
Navy Lieutenant	355					
Army Captain		385	415	445	40	94
Air Flight Lieutenant						110
Navy Sub-Lieutenant	285					
Army Lieutenant		320	335		40	89
Air Flying Officer						110
Navy Acting Sub-Lieutenant	210					
Army 2nd Lieutenant					40	65
Air Pilot Officer						91
Navy Commissioned Officer	353					
Army Commissioned from Warrant Rank or Staff Sergeant		373	393	413	40	94
Air Commissioned from Warrant Rank or Flight Sergeant						110

Rank	Basic rate	Pay			Allowances	
		After 3 yrs. in rank	After 6 yrs. in rank	After 9 yrs. in rank	Marriage allowance*	Subsistence allowance†
					(a)	(b)
Navy Midshipman	145				40	61 91
Navy Chief Petty Officer 1st Class						
Army Warrant Officer Class I						
Air Warrant Officer Class I						
Standard Group	280	285	290	295		
Group 1	292	297	302	307		
Group 2	310	315	320	325	30	92 102
Group 3	334	339	344	349		
Group 4	352	357	362	367		
Navy Chief Petty Officer 2nd Class						
Army Warrant Officer Class II						
Air Warrant Officer Class II						
Standard Group	251	256	261	266		
Group 1	263	268	273	278		
Group 2	281	286	291	296	30	81 91
Group 3	305	310	315	320		
Group 4	323	328	333	338		
Navy Petty Officer 1st Class						
Army Squadron, Battery or Company Quartermaster Sergeant and Staff Sergeant						
Air Flight Sergeant						
Standard Group	217	222	227	232		
Group 1	229	234	239	244		
Group 2	247	252	257	262	30	81 91
Group 3	271	276	281	286		
Group 4	289	294	299	304		
Navy Petty Officer 2nd Class						
Army Sergeant						
Air Sergeant						
Standard Group	194	199	204	209		
Group 1	206	211	216	221		
Group 2	224	229	234	239	30	72 91
Group 3	248	253	258	263		
Group 4	266	271	276	281		
Navy Leading Seaman						
Army Bombardier and Corporal						
Air Corporal						
Standard Group	170	173	176	179		
Group 1	182	185	188	191		
Group 2	200	203	206	209	30	61 91
Group 3	224	227	230	233		
Group 4	242	245	248	251		
Army Private, holding appointment of Lance Bombardier or Lance Corporal						
Standard Group	164					
Group 1	176					
Group 2	194				30	61 91
Group 3	218					
Group 4	236					

Rank	Basic rate	Pay			Allowances	
		After 3 yrs. in rank	After 6 yrs. in rank	After 9 yrs. in rank	Marriage allowance*	Subsistence allowance†
					(a)	(b)
Navy Able Seaman						
Army Trooper, Gunner, Sapper, Signal- man, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (1st Class)						
Air Leading Aircraftsman						
Standard Group	127	147	159			
Group 1	139	159	171			
Grade 2	157	177	189		30	61
Group 3	181	201	213			91
Group 4	199	219	231			
Navy Ordinary Seaman (Trained)						
Army Trooper, Gunner, Sapper, Signal- man, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (2nd Class)						
Air Aircraftsman 1st Class						
Standard Group	110					
Group 1	122					
Group 2	140				30	61
Group 3	164					91
Group 4	182					
Navy Ordinary Seaman (on entry)						
Army Trooper, Gunner, Sapper, Signal- man, Driver, Private, Guards- man, Fusilier, Rifleman, Crafts- man (Recruit)						
Air Aircraftsman 2nd Class						
Standard Group	104					
Group 1	116					
Group 2	134				30	61
Group 3	158					91
Group 4	176					
Navy Ordinary Seaman (under 17 yrs. of age)						
Army Soldier (under 17 yrs. of age)	52					61
Air Aircraftsman (under 17 yrs. of age)						

(a) Personnel not in receipt of marriage allowance.

(b) Personnel in receipt of marriage allowance.

*Subject to a reduction of \$10 per month if occupying permanent married quarters or \$2.50 per month if occupying temporary married quarters.

†Payable if appropriate quarters are not available at normal place of duty and rations are not provided. If either is provided, the allowance is subject to reduction.

In connection with above group headings, enlistments are usually to the Standard Group but, where the candidate possesses special trade qualifications, he may be enlisted in one of the higher groups. The requirement for eligibility to draw pay in any group above Standard is for the individual to pass a trade test set by the Service. Such tests are carried out periodically.

Aircrew Allowances.—P.C. 1956-2/1274, August 16, 1956, effective July 1, 1956, as amended by P.C. 1957-13/1575, November 28, 1957, authorized payment of Aircrew Allowance to an officer or man who is undergoing flying training to become aircrew or who is aircrew having qualified to the prescribed standard and has been awarded a flying badge in recognition thereof, in the amounts shown in column "A" or "B" of the table hereunder, if he is on the strength of a designated flying unit and fills an appointment requiring active and continuous engagement in flying duties; or in column "C" or "D", if he maintains his flying proficiency, and, he is on the strength of a designated flying unit, but does not fill an appointment requiring active and continuous engagement in flying duties, or he is not on the strength of a designated flying unit.

*Rank (Air Force)	Regular Force and Reserves on continuous or special duty with the Regular Force Column "A"	Reserve Column "B"	Regular Force Column "C"	Reserve Column "D"
Above Wing Commander	\$135	\$125	\$100	\$ 90
Wing Commander and Squadron Leader	150	125	100	90
Flight Lieutenant	135	110	100	90
Flying Officer	125	100	100	90
Pilot Officer and below	75	75	75	75

*And equivalent ranks in Army and Navy.

Clothing Credit and Kit Upkeep Allowance.—P.C. 1955-19/447, March 30, 1955, as amended by P.C. 1958-12/604, May 1, 1958, effective April 1, 1958, provides that a man below the rank of Warrant Officer Class I of the Canadian Army Regular, the Regular Air Force and the Reserves on continuous duty is entitled to a clothing credit equal to the value of any items of clothing and equipment authorized by the approved scales of issue but not issued and a clothing credit at the rate of \$7 for a man or a woman for each month of service in the Canadian Army Regular, the Regular Air Force or for each month with the Reserves on Continuous Duty. The above Orders in Council also provide that a man of the Regular Naval Force and a man of the Reserves performing continuous Naval duty is entitled to a Kit Upkeep Allowance of \$7 per month for Petty Officers 2nd Class and below and \$8 per month for Chief Petty Officers 1st Class, Chief Petty Officers 2nd Class and Petty Officers 1st Class and \$8 per month for females of rank of Chief Petty Officer 1st Class and below.

Separated Family's Allowance.—Under certain conditions set forth in Service regulations, this allowance, ranging from \$46 per month for ranks below Sergeant or equivalent rank to \$150 per month for a Major General or equivalent rank, is payable to members of the Forces in receipt of marriage allowance who are obliged to live apart from their families because appropriate accommodation is not available or who have not been authorized to move their families to their place of duty at public expense. An additional \$15 per month is payable if there are any dependent children.

Supplementary Allowances—Duty Outside Canada.—Unless the Minister otherwise directs, members of the three Services posted for duty outside Canada are entitled to receive supplementary allowances based on the cost of living index for the country concerned in relation to that of Canada. The amounts of the monthly allowances vary by rank and the percentage payable is governed by certain conditions as follows: accompanied by dependents, rations not provided, 100 per cent; accompanied, rations provided for family, 50 per cent; accompanied, rations provided for service member only, 75 per cent; unaccompanied, rations not provided, 100 per cent of single rate; unaccompanied, rations provided, 50 per cent of single rate.

Supplementary allowances payable as at March 31, 1959, in certain countries range as follows (the first rate in each case is for Private or equivalent rank and the latter for Brigadier or equivalent rank): France, accompanied \$122—\$414, unaccompanied \$73—\$275; Germany, accompanied \$76—\$353, unaccompanied \$42—\$235; Japan, accompanied \$95—\$324, unaccompanied \$55—\$214; United Kingdom, accompanied \$77—\$294, unaccompanied \$43—\$193; United States of America, accompanied \$86—\$414, unaccompanied \$49—\$275.

An education allowance may be paid to an officer or man who is unable to obtain schooling for his children without payment of a tuition fee. This allowance may be paid from the time a child commences school until he attains the age of 19 years or until he commences a university course or the equivalent thereof, whichever is the earlier. The allowance shall not exceed \$200 per child per education year in respect of a child who, as at the date of commencement of his education year, has not reached his 13th birthday or \$400 per child per education year, in the case of any other child.

Rental Allowances—Duty Outside Canada.—Service personnel serving outside Canada who are authorized to receive Supplementary Allowances and who are not provided with accommodation are reimbursed for a portion of their rent, the amounts varying with the rank and the gross monthly rent paid.

Foreign Allowance.—This allowance is payable to officers or men of the Navy, Army and Air Force, while serving outside of Canada for a period in excess of 30 days, who are not in receipt of Supplementary Allowances. The rates range from \$9 per month for Corporal or equivalent rank and ranks below to \$55 for Major General or equivalent rank.

Special Allowances—United Kingdom and Continental Europe.—P.C. 1956-23/901, June 14, 1956, as amended by P.C. 1957-19/1312, October 3, 1957, effective September 1, 1957, authorized payment of special allowances, at the following rates, to married officers and men of the Canadian Forces detailed for duty in the United Kingdom and Continental Europe who are not in receipt of supplementary allowances.

Personnel living with dependents:

*Rank (Army)	Occupying married quarters		Not occupying married quarters		
	France	Belgium	Metz, France	France other than Metz	Belgium
Major General	\$ 88		\$128		
Brigadier	72		128		
Colonel	60		128	\$120	
Lieutenant Colonel	48	\$ 60	116	100	\$ 90
Major	44	50	108	92	80
Captain, Lieutenant and 2nd Lieutenant	40	45	92	80	75
Warrant Officers Class 1 and Class 2 ..	40	45	80	72	75
Squadron, Battery or Company					
Quartermaster Sergeant, Staff					
Sergeant and Sergeant	36	40	76	68	70
Corporal and Below	32	35	72	64	65

*And equivalent ranks in Navy and Air Force.

All ranks, occupying married quarters in Germany received \$15, and all ranks, not occupying married quarters receive, in Germany, \$30, and in the United Kingdom and other countries in Continental Europe, \$10.

Personnel whose dependents have been moved at public expense to the United Kingdom or Continental Europe but who for service reasons, are not permitted to reside with their dependents:

*Rank (Army)	Dependents occupying married quarters		Dependents not occupying married quarters		
	France	Belgium	Metz, France	France other than Metz	Belgium
Major General	\$ 80		\$120		
Brigadier	64		120		
Colonel	52		120	\$112	
Lieutenant Colonel	40	\$ 50	108	92	\$ 80
Major	36	40	100	84	70
Captain, Lieutenant and 2nd Lieutenant	32	35	84	72	65
Warrant Officers Class 1 and Class 2 ..	32	35	72	64	65
Squadron, Battery or Company					
Quartermaster Sergeant, Staff Sergeant and Sergeant	28	30	68	60	60
Corporal and Below	24	25	64	56	55

*And equivalent ranks in Navy and Air Force.

All ranks, dependents occupying married quarters in Germany receive \$15, and all ranks, dependents not occupying married quarters receive, in Germany \$30 and in the United Kingdom and other countries in Continental Europe, \$10.

An education allowance may be paid to an officer or man who is unable to obtain schooling for his children without payment of a tuition fee. This allowance may be paid from the time a child commences school until he attains the age of 19 years or until he commences a university course or the equivalent thereof, whichever is the earlier. The allowance shall not exceed \$200 per child per education year, in respect of a child who, as at the date of commencement of his education year has not reached his 13th birthday or \$400 per child per education year, in the case of any other child.

Additional Subsistence Allowance—France.—P.C. 1957-19/1312, October 3, 1957, effective September 1, 1957, authorized payment of a special allowance of \$72 per month in addition to normal Canadian rates of subsistence allowance to personnel of the Royal Canadian Navy, the Canadian Army and the Royal Canadian Air Force who are posted for duty with headquarters and units of No. 1 Air Division, France, other than Paris, who are single or who are married but not accompanied by their dependents at public expense, and for whom single quarters and rations are not available at their normal place of duty. Payments are not to be made during any periods of hospitalization, leave or absence on temporary duty.

Isolation Allowance.—P.C. 1959-1/1297, October 8, 1959, effective October 1, 1959, authorized payment of an isolation allowance to members of the three services posted for duty at a place designated as an isolated post. The allowance varies according to conditions at various posts and ranges from \$4 to \$175 for accompanied personnel and \$3 to \$100 for unaccompanied personnel.

Special Allowances payable to Attachés and other representatives posted for duty at Canadian Embassies and Legations and to Officers of the Canadian Joint Liaison Offices at Washington, D.C., London, England, and other military establishments.—Special allowances, in addition to pay and allowances of rank are paid on the same basis as those received by officials of equivalent diplomatic rank of the Department of External Affairs. The monthly rates of living and representation allowances and rental allowances in effect as at March 31, 1960, are detailed hereunder.

Appointment and place	Rank	Living and representation allowance	Rental allowance
Air Force Attaché, Brussels, Belgium	Wing Commander	\$465	\$134
Military Attaché, Prague, Czechoslovakia	Colonel	475	
Air Force Attaché, Prague, Czechoslovakia	Group Captain	475	
Military Attaché, Paris, France	Colonel	555	37
Canadian Representative, Paris, France	Captain	555	165
Assistant Canadian Representative, Paris, France	Wing Commander	470	137
Military Attaché, Bonn, Germany	Colonel	502	104
Military Attaché, Tel Aviv, Israel	Colonel	502	
Military Attaché, Rome, Italy	Colonel	539	156
Military Attaché, Tokyo, Japan	Colonel	448	239
Military Attaché, The Hague, The Netherlands	Colonel	448	158
Naval Attaché, Oslo, Norway	Acting Captain	475	113
Military Attaché, Warsaw, Poland	Colonel	475	
Air Force Attaché, Warsaw, Poland	Group Captain	475	355
Naval Attaché, Moscow, Russia	Acting Captain	715	
Military Attaché, Moscow, Russia	Colonel	715	
Air Force Attaché, Moscow, Russia	Group Captain	715	
Military Attaché, Stockholm, Sweden	Colonel	555	133
Staff Officer, Disarmament Commission, Geneva, Switzerland	Wing Commander	424	
Naval Attaché, Ankara, Turkey	Acting Captain	448	187
Deputy Commander-in-Chief, North American Air Defence Command, Colorado Springs, U.S.A.	Air Marshall	601	239
Military Attaché, Belgrade, Yugoslavia	Colonel	475	121
Canadian Joint Staff, London, England			
Chairman	Major General	661	240
Chief Staff Officer Army	Colonel	475	201
Executive Staff Officer	Captain	401	160
Secretary, Canadian Joint Staff	Lieutenant Colonel	401	195
Naval Member	Commodore	566	225
Chief Staff Officer Naval	Captain	475	169
Air Member	Air Commodore	566	132
Chief Staff Officer Air	Group Captain	475	210
Chairman, NATO	Major General	566	227
Canadian Joint Staff, Washington, U.S.A.			
Chairman	Air Vice Marshall	597	230
Naval Attaché	Commodore	597	174
Assistant Naval Attaché	Captain	502	165
Military Attaché	Brigadier	597	207
Assistant Military Attaché	Colonel	502	175
Air Force Attaché	Air Commodore	597	164
Assistant Air Force Attaché	Group Captain	502	165
Staff Secretary	Colonel	424	180

In addition, officers may be reimbursed for club fees, etc., not exceeding \$100 per annum and may be paid an education allowance of \$200 per child per education year in respect of a child who, as at the date of commencement of his education year, has not reached his 13th birthday or \$400 per child per education year in respect of any other child until he reaches his 19th birthday or until he commences a university course or the equivalent thereof, whichever is the earlier.

Special Allowances payable to Naval, Military and Air Force Personnel on duty in Indo-China with the International Supervisory Commissions.—P.C. 1954-41/1612, October 28, 1954, effective August 11, 1954, authorized payment of special supplementary and representational allowances to officers of the Canadian Forces on duty in Indo-China who have been designated as foreign service officers for allowance purposes and special supplementary allowances to other officers and other ranks of the Canadian Forces on duty in Indo-China.

The monthly rates of special supplementary and representational allowances are as follows: Captain and equivalent, \$173; Major and equivalent, \$203; Lieutenant Colonel and equivalent, \$266; Colonel and equivalent, \$285; Brigadier and above and equivalent, \$308.

The monthly rates of special supplementary allowances are as follows: Corporal and below and equivalent, \$54; Sergeant, Second Lieutenant and equivalent, \$61; Staff Sergeant and equivalent, \$71; Lieutenant, Warrant Officer Class 2 and equivalent, \$80; Warrant Officer Class 1 and equivalent, \$93; Captain and equivalent, \$107; Major and equivalent, \$122; Lieutenant Colonel and above and equivalent, \$170.

In addition to the above, officers are paid \$100 special outfit allowance to equip themselves with tropical uniforms and basic minimum items of civilian clothing; men are permitted to purchase tropical uniforms on a reimbursement basis on the same scale authorized for officers and are paid a special allowance of \$30 to purchase basic minimum items of civilian clothing as authorized by P.C. 1954-48/1577, October 19, 1954.

Special Allowance—Antwerp, Belgium.—P.C. 1958-10/244, February 13, 1958, effective October 1, 1957, authorized payment of a special allowance of \$55 to officers and men of the Armed Forces posted for duty in Antwerp, Belgium, who are single or who are married but not accompanied by their dependents at public expense, and for whom quarters and rations are not available. Payments are not to be made during any periods of hospitalization, leave or absence on temporary duty.

Special Allowance—Sardinia.—P.C. 1958-4/19, January 2, 1958, effective April 1, 1957, authorized payment of a special allowance to married personnel of the Armed Forces posted for duty in Sardinia who are living out with their dependents in the area of their place of duty when such dependents have been moved to that area at public expense, at the following rates: Wing Commander and equivalent, \$145; Squadron Leader and equivalent, \$120; Flight Lieutenant, Flying Officer, Pilot Officer and equivalent, \$110; Warrant Officers, Class 1 and Class 2, \$105; Flight Sergeant, \$100; Corporal and below and equivalent, \$85.

P.C. 1958-16/65, January 16, 1958, effective April 1, 1957, authorized payment of a special allowance of \$75 to officers and men of the Armed Forces posted for duty in Sardinia, who are single or who are married but not accompanied by their dependents at public expense, and for whom single quarters and rations are not available. Payments are not to be made during any periods of hospitalization, leave or absence on temporary duty.

Special Supplementary Allowance—United Nations Emergency Force.—P.C. 1957-20/626, May 3, 1957, effective November 24, 1956, authorized payment of a special Supplementary Allowance of \$30 to officers and men of the Armed Forces serving in the United Nations Emergency Force while stationed in the Middle East.

Travelling Allowances.—The daily rates of travelling allowances were increased effective September 15, 1958, under authority of P.C. 1958-25/1200, August 28, 1958. The new rates are detailed below.

*Rank (Army)	In lieu of			
	Quarters and rations Column "A"	Quarters only Column "B"	Rations only	Quarters and rations provided
	Payable for not more than 30 days at one location			
Colonel and above	\$11 00	\$ 5 50	\$ 5 50	\$ 1 20
Lieutenant Colonel and Major	10 50	5 00	5 50	1 20
Captain, Lieutenant and 2nd Lieutenant	9 50	4 50	5 00	1 20
Warrant Officer Class 1	8 50	3 50	5 00	20
Warrant Officer Class 2 and below	7 75	3 00	4 75	20†

*And equivalent rank in Navy and Air Force.

†Not payable to ranks below Sergeant.

P.C. 1958-25/1200, provides also, for payment of a lodging allowance increment, at the following rates, to personnel who are away from their unit on duty in an area designated as a high-cost area and are entitled to a travelling allowance under column "A" or "B" of the above table: Captain and below and equivalent, \$2; Lieutenant Colonel and Major and equivalent, \$2.50; Colonel and above and equivalent, \$3.

Firm Price Contracts of \$25,000 or over and Cost Plus Contracts of \$5,000 or over for Construction and Major Repairs of Works, Buildings and Facilities; Contracts or Undertakings of \$5,000 or over for Architectural, Engineering and Survey Services in connection therewith

- NOTES.—(a) All major construction was arranged through Defence Construction (1951) Limited with the exception of aerodromes and housing which were arranged through the Department of Transport and Central Mortgage and Housing Corporation respectively;
 (b) Contracts reported in previous years which have been reduced in the current fiscal year below the limits given above are also listed.
 (c) This list includes contracts or agreements in respect of contributions to municipalities, etc., for construction of schools, water and other services.
 (f) Including final payment.

Location	Amount of contract	Payments 1959-60	Payments to date
Contractor and projects			
NAVAL SERVICES			
<i>Newfoundland</i>			
Gander			
E.P. Electric Products Co. Ltd.			
Installation of ground antenna array	\$ 61,004	\$ 61,004	\$ 61,004 (f)
St. John's			
Imperial Oil Ltd.			
Contribution toward cost of installation of fire protection system	65,000	55,053	55,053
<i>Nova Scotia</i>			
Bedford Basin			
Engineering Service Co.			
Engineering services re design and preparation of plans for earth fill reservoir	7,515	5,720	5,720
Quemar Co. Ltd.			
Construction of dangerous goods building	30,469	20,469	30,469 (f)
Trynor Construction Co. Ltd.			
Paving of roads, magazine area	128,501	3,230	128,501 (f)
Dartmouth (H.M.C.S. <i>Shearwater</i>)			
Bryant Electric Co. Ltd.			
Construction of runway	360,867	360,867	360,867 (f)
Cambrian Construction Ltd.			
Construction of supply building, including outside services	497,431	427,224	427,224
Canadian-British Engineering Consultants			
Extension to french cable wharf (subject to adjustment)	39,515	30,535	39,515
Central Construction Co.			
Construction of gate, guard houses and sentry house, with outside services	96,523	26,291	96,523 (f)
Geo. W. Crothers Ltd.			
Supply and installation of diesel generating set and auxiliary equipment	29,665	1,483	29,665 (f)
Engineering Service Co.			
Engineering services re design for rehabilitation of water supply and distribution system	9,970		7,110
Nicholas Fodor & Associates Ltd.			
Engineering services re preliminary design of aviation fuel handling facilities	9,925	9,925	9,925 (f)
Foundation Maritime Ltd.			
Construction of 3 magazines	102,186	6,545	102,186 (f)
C. A. Fowler & Co.			
Supply of architectural and engineering services re preliminary design of a combined hangar and air engineering workshop at H.M.C.S. <i>Shearwater</i>	88,561	25,256	88,561 (f)
Fundy Construction Co. Ltd.			
Construction of extension to central heating plant building ..	199,896	35,404	199,896 (f)
Construction of stage 1 school with services	187,098	144,361	186,941

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
NAVAL SERVICES—Continued			
Nova Scotia—Continued			
Dartmouth—Concluded			
Mark A. Leonard Ltd. Installation of oil burners in 100 married quarters	29,060	29,060	29,060 (f)
Northern Electric Co. Ltd. Supply of 750 KVA indoor unit substation and 250 KW mercury arc rectifier	36,114	30,697	30,697
A. D. Ross & Co. Ltd. Supply and erect new outdoor transformer substation and outdoor circuit breaker	36,245	36,245	36,245 (f)
Supply and installation of electrical services to carrier jetty	64,162	59,355	59,355
Steen Mechanical Contractors Ltd. Supply of mechanical services for carrier jetty	105,374	88,844	88,844
John Thompson-Leonard Ltd. Supply and installation of boiler	120,789	4,490	113,323
Trynor Construction Co. Ltd. Construction of earth fill reservoir and rehabilitation of internal water supply and distribution system	198,352	75,913	75,913
Wiggs, Walford, Frost & Lindsay Design re alterations and additions to existing boiler plant	22,278	3,014	22,278 (f)
Engineering services re casual supervision of modification of central heating plant and installation of boiler	6,133	1,064	6,133 (f)
Deepbrook (H.M.C.S. Cornwallis)			
Babcock-Wilcox & Goldie McCulloch Ltd. Supply and installation of 3 boilers and related equipment	312,176	283,898	283,898
Connolly & Twizell Ltd. Construction of underground steam distribution system	658,716	480,864	584,515
Eastern Woodworkers Ltd. Construction re remodelling of 3 accommodation buildings	472,647	35,642	472,647 (f)
The Ellis-Don Ltd. Construction re remodelling of 3 accommodation buildings and mess hall building	678,224	594,254	594,254
Engineering Service Co. Engineering services re design and preparation of plans for control dam at Cady Lake	48,165	18,656	31,763
Kenney Construction Co. Ltd. Construction of central heating plant building	462,095	273,158	433,608
McDougall & Friedman Design of central heating plant	51,924	3,092	47,917
Engineering services re supervision of construction of steam distribution system and central heating plant building	7,500	5,523	5,523
L. G. Rawding Construction Ltd. Grading, drainage and sodding of sports field	26,015	8,032	26,015 (f)
Halifax			
Annapolis Valley Construction Ltd. Construction of canteen and office building	318,132	82,745	318,132 (f)
Raymond Bourbeau Construction of sports field	49,826	21,312	28,746
Bryant Electric Co. Ltd. Construction of jetty services	156,943	121,044	121,044
C. F. Cox Ltd. Reroofing barrack block "A"	55,639	17,797	55,639 (f)
Duffus, Romans & Single Architectural and engineering services re design of extension to existing boiler shop	11,600	1,133	10,759

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
NAVAL SERVICES—Continued			
<i>Nova Scotia—Concluded</i>			
<i>Halifax—Concluded</i>			
Durnford, Bolton, Chadwick & Ellwood Design and prepare plans and specification for maritime warfare school	99,054	1,009	98,588
Foundation Maritime Ltd. Repairs to quay wall "A"	84,290	84,290	84,290 (f)
Fundy Construction Co. Ltd. Construction of magazine including associated services and roads	80,261	11,588	80,261 (f)
Construction of lumber storage building	34,437	6,305	34,437 (f)
Construction of maintenance workshop and offices	59,915	14,646	59,915 (f)
Construction of A.B.C.D. school and outside services	316,637	119,890	313,865
Construction of extension to bending and annealing shop	58,871	45,846	58,871 (f)
Green's Economiser Ltd. Supply and installation of economiser on boiler	30,030	23,026	23,026
Kenney Construction Co. Ltd. Construction of maritime warfare school	1,514,862		1,500,912
Maritime Telegraph & Telephone Co. Ltd. Supply and installation of telephone cable	46,641	1,560	46,641 (f)
A. D. Ross & Co. Ltd. Supply and installation of switchboard	30,013	1,802	30,013 (f)
Standard Construction Co. Ltd. Construction of addition to building	32,597	21,592	32,597 (f)
Repairs to jetty	35,223	1,883	35,223 (f)
Construction of addition to boiler shop	274,632	91,605	91,605
Construction re alteration to school and modification to lighting and power system	84,276	12,585	12,585
Universal Electric Supply and installation of electrical and related services to jetty	43,024	32,879	32,879
<i>Newport Corners</i>			
Orenda Industrial Ltd. Supply and installation of one 600 KW diesel electric set and ancillary equipment	84,169	3,626	84,169 (f)
Windsor Construction Co. Ltd. Construction of 6 housing units with related services	71,657	33,006	71,403
<i>Shelburne</i>			
Acadia Construction Ltd. Construction of oceanographic facilities	499,262	345,216	465,434
Province of Nova Scotia, Department of Highways Contribution of 50% of the cost of reconditioning access road, H.M.C.S. <i>Shelburne</i>	174,137	88,370	172,283
<i>Sydney</i>			
Connolly & Twizell Ltd. Supply and installation of auxiliary boiler equipment, steam and service lines	193,686	11,897	193,686 (f)
The Ellis-Don Ltd. Construction and installation of reinforced concrete reservoir ..	332,949	299,555	299,555
John Inglis Co. Ltd. Supply and installation of additional boiler	120,602	19,010	120,602 (f)
McDougall & Friedman Design heating distribution system at Point Edward Naval Base ..	41,027	4,954	34,765
Steen Mechanical Contractors Ltd. Installation of steam distribution system	537,385	203,633	537,385 (f)
Construction of steam distribution system, magazine area	53,635	53,635	53,635 (f)

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
NAVAL SERVICES—Continued			
<i>Prince Edward Island</i>			
Charlottetown			
Atlas Construction Co. Ltd.			
Construction of Naval Reserve Division building	329,148	25,423	329,148 (f)
Intrusion-Prepakt Ltd.			
Construction of sea wall at H.M.C.S. <i>Queen Charlotte</i>	72,824	21,060	21,060
<i>New Brunswick</i>			
Coverdale			
E.M.I. Cossor Electronics Ltd.			
Construction of transmitting facilities for R.C.N. radio station ..	31,524	29,515	29,515
William H. Crandall			
Engineering services re preliminary investigations and submission of reports re construction of reservoir	17,610	17,610	17,610 (f)
Renous			
Diamond Construction (1955) Ltd.			
Construction of 2 laboratory buildings	118,932	113,712	118,932 (f)
<i>Quebec</i>			
Montreal			
Charles Duranceau Ltee.			
Construction of recreation building at H.M.C. Supply School, H.M.C.S. <i>Hochelaga</i>	195,704	184,885	184,885
Grattan D. Thompson			
Engineering and architectural services re design and preparation of plans for recreation building, H.M.C.S. <i>Hochelaga</i>	8,304	7,655	7,655
Ville la Salle			
Sir Robert McAlpine & Sons (Canada) Ltd.			
Construction of 2 storage buildings, tunnel, pump house and outside services	1,852,309	12,460	1,852,309 (f)
<i>Ontario</i>			
Gloucester			
J. E. Copeland Co. Ltd.			
Construction of chiefs' and petty officers' quarters and mess	292,457	2,621	292,457 (f)
Edward L. Pranschke Construction			
Construction of 6 Class II housing units and services (the con- tractor defaulted in the performance of this contract due to bankruptcy and the work was completed by the following contractors at a cost of \$2,908 which was charged against the balance which normally would have been due on the contract and the holdback: Dibblee Construction Co. Ltd., \$1,968; Hull Construction and Paving Co., \$450; M. & S. Martin Reg'd., \$240; E. St. Germain & Sons, \$250)	81,115	8,417	78,456
Sirotek Construction Ltd.			
Construction of recreation hall and stores building	160,392	9,209	160,392 (f)
Kingston			
M. Sullivan & Son Ltd.			
Construction of Naval Reserve Division building	422,054	158,831	422,054 (f)
Ottawa (Headquarters)			
Thomas Fuller Construction Co. (1958) Ltd.			
Construction of National Defence Medical Centre (Navy portion of contract) (see note under Air)	1,385,387	614,727	700,207

DEPARTMENT OF NATIONAL DEFENCE

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Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
NAVAL SERVICES—Continued			
Ontario—Concluded			
Ottawa—Concluded			
Govan, Ferguson, Lindsay, Kaminker, Langley and Keenleyside Architectural and engineering services re supervision of construction of National Defence Medical Centre (Navy portion of contract)	40,800	17,314	17,314
J. Klassen & Associates Ltd. Engineering services re design and production of plans and specifications for miscellaneous projects (contract finalized in 1958-59 and reopened in 1959-60)	5,808	124	5,808 (f)
Perini Ltd. Clearing, excavating and pouring concrete foundations and footings National Defence Medical Centre (Navy portion of contract)	14,596	801	14,596 (f)
M. J. Sulpher & Sons Ltd. Construction of curling rink	67,438	10,099	67,438 (f)
Manitoba			
Churchill			
Horton Steel Works Ltd. Replacement of wooden water tank with steel water tank	50,840	10,026	48,314
Kaiser-McNamara-Tower Construction of HF/DF/AN/GRD 501 site installation	87,964	65,814	65,814
British Columbia			
Aldergrove			
Greenall Bros. Ltd. Construction of 9 housing units and outside services	116,290	86,674	115,930
Esquimalt			
Amalgamated Defence Project Architects Architectural and engineering services re design and preparation of plans for an additional building to Naval armament depot	39,654	531	39,654 (f)
Engineering services re casual supervision of construction of new facilities at the Armament Depot	9,317	495	9,317 (f)
Commonwealth Construction Co. Ltd. Construction of parade square	53,220	21,714	53,220 (f)
Construction of armament depot	1,202,338	171,378	1,201,838
Construction of central heating plant and steam distribution system	440,572	386,168	386,168
G. S. Eldridge & Co. Ltd. Engineering services re inspection and testing of concrete and reinforcing steel, armament depot	5,276	762	4,877
Farmer Construction Limited Construction of 6 classroom school and ground services	171,650	99,464	171,455
Construction of 43 housing units and ground services	467,384	176,591	466,836
Construction of 37 housing units and ground services	440,705	273,772	369,997
John Inglis Co. Ltd. Supply and installation of 2 steam generating units	119,857	28,727	110,762
McCarter, Nairne & Partners Engineering services re general supervision of construction of combined technical training establishment	17,241	10 Cr.	17,241 (f)
Pacific Pile Driving Co. Ltd. Reconstruction of jetty "C"	700,091	372,354	372,354
Peterson Electrical Construction Co. Ltd. Modifications to primary distribution system including new substation and switchgear	75,791	4,710	75,791 (f)
Supply and installation of 1000 KVA transformer on jetty	28,863	28,863	28,863 (f)
Ross & Howard Iron Works Co. Ltd. Supply of precast iron keel blocks for alterations to graving dock	63,796	63,772	63,772

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
NAVAL SERVICES—Concluded			
<i>British Columbia—Concluded</i>			
<i>Esquimalt—Concluded</i>			
D. W. Thomson & Co. Ltd.			
Engineering services re partial supervision of construction of central heating plant	6,800	4,643	4,643
Victoria Pile Driving Co. Ltd.			
Reconstruction of motor launch floats, jetty "C"	25,658	20,196	25,658 (f)
Wade, Stockdill and Armour			
Services of design personnel to assist in preparation of plans and specifications for minor projects	10,000		9,071
G. H. Wheaton Ltd.			
Construction of bulk storage building (T.B. 549417, June 22, 1959, authorized an increase of \$17,095 as a result of design changes and reasons attributable to the Crown)	1,262,977	24,748	1,262,977 (f)
Construction of gatehouse	48,476	45,926	48,476 (f)
<i>Kamloops</i>			
Marpole Construction Co. Ltd.			
Construction of change house	56,666	56,666	56,666 (f)
Robert McLellan			
Engineering services re design of transfer facilities, extension of aerial tramway and revision to magazine No. 48	6,507	1,251	5,957
<i>Massett</i>			
Pacific Coast Pipe Co. Ltd.			
Supply and erection of water storage tank and tower	34,945	32,986	32,986
<i>Matsqui</i>			
Deitcher's Construction			
Construction of 4 housing units and ground services	43,027	4,716	42,865
<i>Rocky Point</i>			
Greater Victoria Water District			
Renewal of water pipeline at quarantine station	82,200	80,000	80,000
<i>Northwest Territories</i>			
<i>Inuvik (formerly Aklavik)</i>			
Angus, Butler and Associates Ltd.			
Construction of Naval Radio Station	42,582	14,907	14,907
Bird Construction Co. Ltd.			
Construction of various buildings	903,913	194,337	194,337
The Tower Co. Ltd.			
Installation of antenna farm for transmitter site	312,713	38,153	38,153
<i>General</i>			
<i>Various</i>			
Ross, Patterson, Townsend and Fish			
Miscellaneous engineering services for naval design division	8,529		8,529 (f)
The Warnock Hersey Co. Ltd.			
Engineering services re shop inspection of laminated timber components	14,450		14,450 (f)
ARMY SERVICES			
<i>Nova Scotia</i>			
<i>Halifax</i>			
C. A. Fowler & Co.			
Engineering services for home station development and modification and survey of site for standard buildings	110,465		108,113

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
ARMY SERVICES—Continued			
<i>Nova Scotia—Concluded</i>			
<i>Halifax—Concluded</i>			
Fundy Construction Co. Ltd.			
Erection and finishing of 2 prefabricated steel garages and outside services	193,028	180,864	180,864
F. C. O'Neil & Associates (formerly Connor & O'Neil)			
Engineering services re design and preparation of plans and specifications for the Phase II renovation of the electrical distribution system	5,662	2,460	5,177
Standard Paving Maritime Ltd.			
Paving, drainage, fencing and grassing of garage and depot compounds	122,685	7,683	122,685 (f)
Construction of storm drainage, roads, curbs, walks and landscaping	256,037	149,766	256,037 (f)
Universal Electric			
Construction of electrical distribution system	98,434	41,634	98,434 (f)
Construction of electrical distribution system, Willow Park	108,671	35,666	35,666
<i>New Brunswick</i>			
<i>Gagetown</i>			
Atlas Construction Co. Ltd.			
Construction of standard high school with related services	455,571	1,203	455,571 (f)
Paving and curbing of roads, driveways, parking areas, etc. (married quarters area)	827,847	76,998	810,424
Construction of school with related services	423,711	80,037	423,563
Paving and curbing of roads, driveways, parking areas, etc.	152,857	147,857	147,857
Borgstrom Brothers Ltd.			
Site improvement and landscaping (married quarters area)	63,429	20,024	27,420
Community Enterprises Ltd.			
Construction of 191 housing units with related services (married quarters area)	2,173,786	1,580	2,173,786 (f)
Conniston Construction Co. Ltd.			
Site improvement and planting (amends reporting in Public Accounts 1958-59)	30,551	16,453	29,024
Site improvement and planting for 391 row housing units	109,864	15,778	15,778
Site improvement and landscaping	83,016	26,894	26,894
Defence Construction (1951) Ltd.			
Design services as provided by Doran, Turnbull & Price	349,423	1,349	349,423 (f)
Eastern Woodworkers Ltd.			
Construction of 215 housing units with related services (married quarters area)	2,219,750	2,186	2,219,750 (f)
Construction of 133 housing units with related services (married quarters area)	1,445,282	10,115	1,445,282 (f)
Construction of school	515,933	9,083	515,933 (f)
Forbes & Sloat Ltd.			
Site improvement and landscaping (married quarters area)	37,478	1,874	37,478 (f)
Construction of sidewalks, grading, topsoiling, seeding, sodding, etc.	1,034,498	79,076	995,274
Construction of 40 vehicle garage, R.C.E.	256,680	20,136	255,799
Construction of tank and anti-tank range	321,546	275,283	321,396
Construction of artificial ice rink including outside services	283,488	257,279	257,279
Key Land Services Ltd.			
Site improvement and landscaping for 191 housing units	46,207	17,700	24,597
Kew Gardens Nurseries Ltd.			
Site improvement and planting for school	34,783	12,662	12,662
James F. MacLaren Associates			
Engineering services re water supply and the design of a water treatment plant	52,280	20,122	36,622

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
ARMY SERVICES—Continued			
New Brunswick—Concluded			
Gagetown—Concluded			
Montclair Construction Co. Ltd.			
Construction of 341 housing units with related services (married quarters area)	3,403,301	167,855	3,345,080
Construction of school with related services (married quarters area)	480,929	309,351	478,802
Construction of 187 housing units with related services (married quarters area)	1,879,152	290,950	1,876,560
New Brunswick Electric Power Commission			
Installation of electric power distribution, street lighting and fire alarm system (married quarters area)	200,000	64,662	161,763
New Brunswick Telephone Co. Ltd.			
Extra costs in observing Army standards at Camp Gagetown	77,500		67,326
Newton Construction Co. Ltd.			
Construction of detention barracks and 3 gatehouses	795,214		792,214
Construction of school with related services	525,561	345	525,561 (f)
Construction of P.O.L. service station building	75,865	5,200	75,150
Construction of returned stores extension to camp ordnance railhead warehouse	327,658	22,274	327,015
Perini Ltd.			
Construction of barracks, messes, lecture training buildings, administration buildings, drill hall and guard houses	4,865,642	1,238	4,865,142
Construction of various buildings	2,781,043		2,781,043 (f)
Construction of sergeants' quarters and messes and forestry headquarters ground services	1,753,464		1,752,964
Construction of officers' quarters and messes	1,625,140		1,624,640
Jacques Price, Ltd. (formerly Jacques Price)			
Engineering services necessary to the design of water and sewer facilities for the Town of Oromocto, New Brunswick	44,000	26,070	39,180
M. F. Schurman Co. Ltd.			
Construction of 213 row housing units with related services (married quarters area)	2,164,340	284,371	2,162,973
Shore & Moffatt			
Design of hospital	93,979	3,949	93,979 (f)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Site improvement and landscaping 277 housing units	69,766	8,798	59,048
Fritz Theissen & Sohne			
Supply and delivery of equipment for tank and anti-tank ranges	70,806	15,817	70,806 (f)
Wheaton Construction Co. Ltd.			
Site improvement and landscaping	47,944	2,397	47,944 (f)
Wiggs, Walford, Frost & Lindsay			
Provision of project management services re planning, direction and supervision of adjustments in central heating plant and distribution system	34,882	766	28,852
Wiggs, Walford, Frost & Lindsay and Wiggs, Lawton and Walker			
Casual inspection and technical assistance on construction of training area	88,536	10 Cr.	88,536 (f)
Wiggs, Walford, Frost & Lindsay and H. Ross Wiggs			
Architectural services for new army training camp	1,076,526		1,066,812
McGivney			
Forbes & Sloat Ltd.			
Construction of reservoir and extension to pumphouse	30,883	3,457	30,883 (f)
Oromocto			
Province of New Brunswick			
Relocation of Highway 2 to bypass town	1,400,000	5,219	1,345,093
Saint John			
John A. Kennedy & Co. Ltd.			
Partial rewiring and relighting of armoury	31,789	30,145	30,145

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Quebec</i>			
Bouchard			
J. A. Beauchemin & Associates			
Design of fire alarm system	12,373	3,333	12,373 (f)
Blainville Welding & Supplies Ltd.			
Renovation of steam distribution system and feedwater treatment	100,055	13,872	100,055 (f)
Canadian Vickers Ltd.			
Overhauling 2 Vickers-Keeler boilers	44,189	465	44,189 (f)
G.M. Gest Ltd.			
Construction of fire alarm system	56,451	5,483	56,451 (f)
Chicoutimi			
C. Jobin Ltee.			
Construction of a quartermasters' stores building, complete with heating plant	33,310	2,878	33,310 (f)
Longue Pointe			
A. D. Ross & Co. Ltd.			
Construction of extension to substation and distribution system ..	57,011	8,593	49,095
Weiss Electrical Contracting Co.			
Rewiring electrical distribution system and alterations to existing instrument shop at 202 base workshop	159,486	1,805	156,500
Montreal			
Canit Construction Ltd.			
Construction of a dynamometer building	200,162	101,325	188,333
Wiggs, Walford, Frost & Lindsay			
Survey and preparation of plans for fire protection system, and soil tests	86,382	1,168	72,690
Quebec			
Eug. Premont & Fils Enr.			
Reroofing east wing of armoury	30,240	30,240	30,240 (f)
Ste. Foy			
The Catholic School Commission for the Municipality of Ste. Foy			
Contribution toward cost of school	401,869	4,813	401,869 (f)
Three Rivers			
Rapid Construction Ltee.			
Construction of extension and alterations to armoury building ..	90,300	13,829	90,300 (f)
Valcartier			
Allan Construction Limited			
Construction of command medical equipment depot, inflammable stores building and outside services	404,834	292,789	371,397
Bedard-Girard Ltd.			
Installation of electrical distribution system for 200 housing units ..	53,155	4,746	53,155 (f)
Cap Construction Ltee.			
Construction of 142 housing units (married quarters area) (contract finalized in 1957-58 and reopened in 1959-60)	1,368,818	89,724	1,368,818 (f)
Germain Chabot			
Architectural and engineering services re design of a Catholic Teaching Sisters' quarters	9,310	3,858	8,478
Cimota Construction Corp. Ltd.			
Erection and finishing of 20 bay prefabricated steel garage and outside services	110,762	103,276	103,276
Community Enterprises Ltd.			
Construction of 130 type "B" apartments (married quarters area) ..	1,527,243	16,000	1,527,243 (f)

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
ARMY SERVICES—Continued			
Quebec—Concluded			
Valcartier—Concluded			
Geo. Demers			
Engineering services re supervision of construction of sewers, water distribution system, central heating plant and steam distribution system	111,282	27,918	111,282 (f)
Design and supervision of sewer and water systems, roads and drives servicing 315 housing units (married quarters area)	22,345	7,161	22,345 (f)
Foster Wheeler Ltd.			
To complete the supply and installation of one coal-fired steam generating unit and related equipment	77,059	13,074	13,074
G. M. Gest Ltd.			
Construction of joint fire alarm system	175,895	150,294	150,294
C. Jobin Ltee.			
Construction of warrant officers' and sergeants' mess	303,530	215,422	279,094
Construction of 19 classroom school	361,892	70,876	361,892 (f)
Frs. Jobin Inc.			
Construction of junior ranks' club	254,592	500	254,592 (f)
Construction of sewage disposal plant	434,110	8,474	392,235
Rapid Construction Ltee.			
Construction of junior ranks' club and outside services	190,129	155,704	155,704
W. Rourke Ltd.			
Construction of chapel including outside services	102,815		84,353
Maurice Royer & Associates			
Provision of all engineering services re design of 20 bay garage R.C.E.	7,500		7,500 (f)
Le Service Paysagiste National Ltd.			
Site improvement and landscaping	91,743	3,609	91,743 (f)
Site improvement and planting for 200 housing units	43,649	37,712	37,712
Stadler, Hurter & Co.			
Engineering services re planning and development of home station area	76,132	13,024	73,632
Complete design of ground services and roadwork (amends reporting in Public Accounts, 1958-59)	10,867	518	10,867 (f)
Tellier & Groleau			
Construction of 200 dwelling units and outside services	1,852,925	158,200	1,845,645
Construction of 200 dwelling units with outside services	1,971,560	1,106,982	1,898,891
Tri-Bec Inc.			
Electrical distribution system for 195 housing units	75,894	40,995	75,894 (f)
Ontario			
Barriefield			
T. A. Andre & Sons Ltd.			
Construction of a 10 classroom elementary school with outside services	242,959	128,011	229,060
Ball Brothers Ltd.			
Completion of construction of 148 type "B" apartments (married quarters area)	1,477,615	136,854	1,477,615 (f)
Black and McDonald Ltd.			
Rehabilitation of electrical services	55,021	6,462	55,021 (f)
Cambrian Construction Ltd.			
Construction of physical training building and outside services ..	871,091	289,170	814,548
Chemesco Ltd.			
Construction of substation, connection to trunk sewer and extension to high voltage primary line	104,536	1,000	104,536 (f)
Connolly & Twizell Ltd.			
Construction of underground steam distribution system and extension to central heating plant	1,633,402	266,467	1,480,162

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
ARMY SERVICES—Continued			
Ontario—Continued			
Barriefield—Concluded			
Craig, Madill, Abram & Ingleson			
Architectural services re design and preparation of plans for an 11 classroom school	11,820	134 Cr.	11,820 (f)
Raymond C. Crowe & Co.			
Site improvement and landscaping for 19 apartment buildings ..	38,682	29,908	36,748
M. M. Dillon & Co. Ltd.			
Modification of 3 six-target rifle ranges	9,075	227	9,075 (f)
Supervision of construction of underground steam distribution system	19,900	4,025	19,629
Nicholas Fodor & Associates Ltd.			
Engineering services re (a) preparation of a complete operation and maintenance handbook for new central heating plant and (b) assisting and supervising in performance tests on boilers	11,500	3,900	3,900
Foster Wheeler Ltd.			
Supply and erection of 2 steam generating units	246,348	52,835	233,412
G. M. Gest Ltd.			
Remedial repairs to underground fire alarm and telephone ducts with drainage system	52,311	3,330	52,311 (f)
Holdcroft Construction Co. Ltd.			
Renewal of sanitary sewers, R.C.E.M.E. school (amends re- porting of contractor's name in Public Accounts, 1958-59)	29,170	14,499	29,170 (f)
James Kemp Construction Ltd.			
Construction of 2 twenty-five yard standard rifle ranges	35,063	34,203	34,203
Lescon Ltd.			
Engineering services re preparation of plans and specifications for ground improvements in the Barriefield area and modification to site of Junior Ranks Club, R.C.E.M.E. school at Barriefield ..	17,000		16,615
Provision of all engineering services re modification of standard plans for a nursing sisters' quarters, type "D"	10,928	7,795	9,736
McBride & Marrison			
Supply and install stairways to attics, Fort Henry Heights	27,893	25,104	25,104
Queen's University			
Inspection and testing services re concrete and steel	5,980	780	5,089
J. L. Richards & Associates Ltd.			
Engineering services re work required to amend site record plans of Barriefield Military Camp	31,250	23,835	25,721
Shore & Moffatt			
Architectural and engineering services re design of 125 bed hospital	128,994		128,919
Supervision of construction of 125 bed hospital	37,500	5,855	37,010
M. Sullivan & Son Ltd.			
Construction of 125 bed hospital and outside services	2,489,725	342,637	2,487,484
Construction of training building, outside services and extension to underground steam distribution system	1,459,236	157,644	1,456,236
Construction of lecture training building and outside services ..	249,140	13,799	249,140 (f)
Construction of junior ranks' club and outside services	222,905	196,471	196,471
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Construction of sports field	90,854	13,783	90,854 (f)
Vandermeer & Mast			
Improvement to grounds	80,122	70,728	70,728
Wiggs, Walford, Frost & Lindsay			
Complete design and supervision of heating installation (mar- ried quarters area)	9,551	596	9,424

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
ARMY SERVICES—Continued			
Ontario—Continued			
Camp Borden			
Barclay Construction Ltd.			
Construction of sergeants' quarters and outside services	237,633	4,452	237,633 (f)
Construction of garage and outside services	225,840	110,668	225,840 (f)
Construction of 500 man mess	300,905	243,188	253,637
Construction of sergeants' quarters and warrant officers' and sergeants' mess	531,764	448,224	496,481
Construction of nursing sisters' quarters, building No. E-179	176,736	142,131	154,472
Construction of barrack building No. 0-125	601,898	372,102	393,212
Construction of junior ranks' club, including outside services	327,697	213,980	214,077
Construction of artificial ice rink including outside services	253,072	235,681	235,681
Canada Construction Co. Ltd.			
Construction of command medical equipment depot building, inflammable stores building, medical building and outside services	635,496	492,842	492,842
Cardinal Painting and Decorating Co. Ltd.			
Interior painting of 269 permanent married quarters and exterior painting of 200 permanent married quarters	62,819	18,882	62,819 (f)
Clairson Construction Co. Ltd.			
Improvements to water supply, well No. 5 and pumphouse No. 5	95,202	4,880	95,202 (f)
The Consumers' Gas Co.			
Conversion to natural gas heating (married quarters area)	334,115	330,505	330,505
Nicholas Fodor & Associates Ltd.			
Engineering services re study of heating system as to relative economies of various systems	14,388	8,450	14,388 (f)
Engineering services required for the design of a method of heating various buildings	23,909	3,396	23,909 (f)
G. M. Gest Ltd.			
Construction of extension to electrical distribution system	69,900	13,183	13,183
Grisenthwaite Construction Co. Ltd.			
Construction of 160 single family dwellings including walks (married quarters area)	1,571,085	157,108	1,571,085 (f)
F. W. Hill & Co.			
Interior painting of 18 buildings	28,522	28,522	28,522 (f)
R. K. Kilborn & Associates Ltd.			
Engineering services re modification to site of standard permanent R.C.A.S.C. garage	94,009		94,007
Engineering and architectural services for modification to site of various buildings	70,535	69,116	69,116
Marshall, Macklin, Monaghan Ltd.			
Provision of all engineering and architectural services re modification of designs of various buildings to suit site conditions	47,569		47,563
McNeilly & Bavington Ltd.			
Interior painting of 23 buildings	33,100	11,530	11,530
C. A. Meadows & Associates Ltd.			
Engineering services re plans and specifications for modification of sewage treatment plant	65,054	2,605	65,054 (f)
W. A. Moffatt Co.			
Reroofing and sheet metal work on 55 buildings	98,405	11,991	98,405 (f)
Ontario Power Line Construction Co. Ltd.			
Supply and installation of off-peak water heater control in permanent married quarters	42,863	29,259	29,259
Racey, MacCallum & Associates Ltd.			
Engineering services re surveys and soil investigations	8,465	8,465	8,465 (f)
Ruliff Grass Construction Co. Ltd.			
Erection and finishing of prefabricated steel garage and outside services	141,335	115,588	135,135

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
ARMY SERVICES—Continued			
Ontario—Continued			
Camp Borden—Concluded			
Salem Engineering Ltd.			
Improvements to water supply (general)	133,888	27,644	112,910
Sterling Construction Co. Ltd.			
Construction of standard high school	422,487	358	422,487 (f)
W. B. Sullivan Construction Ltd.			
Construction of physical training building and outside services	913,681	92,923	913,681 (f)
Swansea Construction Co. Ltd.			
Construction of ground services for 160 housing units (married quarters area)	194,070	12,005	194,070 (f)
Toronto Painting Contractors Ltd.			
Exterior painting 85 buildings	31,045	27,940	27,940
Vandermeer & Mast			
Site improvement and planting for 160 housing units and extra areas	44,504	34,820	34,820
Cobourg			
Gordon S. Adamson			
Design of cafeteria building	16,942	579	16,942 (f)
Con-Eng Contractors Ltd.			
Construction of combined all ranks' quarters, combined all ranks' mess and cafeteria building	1,064,726	761,994	944,065
Olmsted and Parker Construction Co. Ltd.			
Construction of inflammable stores building	359,243	1,317	359,243 (f)
C. C. Parker			
Design warehouse, heating plant and ground services	214,364		212,311
Ruliff Grass Construction Co. Ltd.			
Construction of R.C.E. office and stores building and outside services	55,729	7,352	55,729 (f)
Wallace-Carruthers & Associates Ltd.			
Engineering services re investigation, checking of design and testing purlins in warehouse at No. 26 C.O.D.	15,494	110	15,494 (f)
Hagersville			
Ruliff Grass Construction Co. Ltd.			
Erection and finishing of 2 prefabricated steel garages and outside services	120,699	114,594	114,594
Kingston			
T. A. Andre & Sons Ltd.			
Construction of skating rink building and outside services	328,594	253,411	307,778
Ball Brothers Ltd.			
Construction of officers' mess	382,138	328,111	328,111
Canadian Comstock Co. Ltd.			
Rewiring and relighting buildings No. 1 and No. 16 and renov- ating outside electrical distribution system	26,202	26,202	26,202 (f)
Colt Contracting Co. Ltd.			
Restoration of Fort Frederick Tower	33,862	19,743	33,862 (f)
M. M. Dillon & Co. Ltd.			
Engineering services re design, and preparation of plans and specifications for improvements and additional facilities, Royal Military College	201,799	2,063	193,023
Fisher & Tedman			
Engineering services incidental to plans for training building, instructional building, barrack block and oil paint storage building	25,120	668	25,120 (f)
Industrial Electrical Contractors Ltd.			
Rewiring and relighting buildings No. 1 (annex), No. 12 and No. 13 headquarters, Eastern Ontario area	27,225	7,328	7,328

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
ARMY SERVICES—Continued			
Ontario—Continued			
Kingston—Concluded			
James Kemp Construction Ltd.			
Construction of library and educational building	1,240,453	712,892	942,017
Construction of civil engineering laboratory building No. 62 ..	83,197	78,211	78,211
Construction of warrant officers' and sergeants' mess	278,873	262,040	262,040
J. D. Lee & Co. Ltd.			
Engineering services re design and preparation of plans and specifications for connection of sewer system of R.M.C. area to City of Kingston sewer system	6,057	945	5,532
Mathers & Haldenby			
Architectural and engineering services re design and preparation of plans and specifications for a permanent library/education building and a warrant officers' and sergeants' mess building, Royal Military College	68,837	13,644	61,747
Provision of all architectural and engineering services necessary for the casual supervision of construction of a library/education building, Royal Military College	20,000	5,576	8,133
H. J. McFarland Construction Co. Ltd.			
Construction of electrical distribution systems, connection of Kingston sewers, roads, curbs and miscellaneous outside services	533,948	399,922	399,922
London			
Con-Eng Contractors Ltd.			
Erection and finishing of 2 prefabricated steel garages (Butler type) and outside services	72,151	66,663	72,151 (f)
Construction of warehouse No. 5	640,185	50,441	639,685
Erection and finishing of prefabricated steel garage (building No. 104) and outside services	44,607	40,230	40,230
M. M. Dillon & Co. Ltd.			
Engineering services re modification to site of additional warehouses No. 4 and No. 5 at No. 27 C.O.D.	89,397	1,755	89,397 (f)
Engineering services necessary to casual supervision of construction of warehouse No. 5 at No. 27 C.O.D.	4,965	56	4,965 (f)
The Ellis-Don Ltd.			
Construction of warehouse No. 4, and utilities for warehouses No. 4 and No. 5	1,172,837	420,259	1,172,837 (f)
Towland Construction Ltd.			
Grading, granular base, paving, seeding, etc., Wolseley Barracks	184,863	1,149	184,863 (f)
Meaford			
Ball Brothers Ltd.			
Construction of tank hangar building (M-106) including outside services	391,140	195,917	195,917
Construction of ammunition magazine building including outside services	88,132	53,570	53,570
Construction of tank firing range	109,691	61,379	61,379
M. M. Dillon & Co. Ltd.			
Engineering services re modification to site of standard design magazine building and tank hangar	33,210	269	33,210 (f)
Fritz Theissen & Sohne			
Supply and delivery of equipment for tank and anti-tank ranges	34,140	13,444	34,140 (f)
Wildman & Rodes & Associates			
Engineering services re survey of AFV Range	13,848	13,803	13,803
Oshawa			
Ontario Electrical Construction Co. Ltd.			
Construction of underground electrical distribution system ..	52,158	5,909	52,158 (f)

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
ARMY SERVICES—Continued			
Ontario—Continued			
Ottawa			
Catalytic Construction of Canada Ltd. Provision of 2 mechanical engineers to assist the Design Division, Directorate of Works, Army Headquarters	50,160	14,648	49,261
Walter Dow & Company Ltd. Services of an electrical engineer and a draughtsman (electrical) to assist the Directorate of Works, Army Headquarters	16,847	1,244	16,847 (f)
Nicholas Fodor & Associates Supply mechanical engineer for Directorate of Works, Army Headquarters	60,623	9,181	60,623 (f)
Thomas Fuller Construction Co. (1958) Ltd. Construction of National Defence Medical Centre (Army portion of contract) (see note under Air)	3,412,717	1,482,577	1,688,735
Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside Full supervision re National Defence Medical Centre (Army portion of contract)	98,400	41,757	41,757
G. C. McRostie Engineering services re preliminary investigation in connection with rehabilitation of test roads and slopes in vehicle proving grounds at Orleans	15,671		15,671 (f)
C. A. Meadows & Associates Ltd. Services of a civil engineer and a draftsman to assist the Directorate of Works, Army Headquarters	24,300	9,849	23,048
I. E. Orton Provision of services of specification writer to assist the Design Division, Directorate of Works, Army Headquarters	23,710	6,780	20,300
Pennock Canadian-British Ltd. Provision of the services of a civil engineer to assist the Directorate of Works, Army Headquarters	6,660		6,660 (f)
Perini Ltd. Clearing, excavation and pouring concrete foundations and footings, National Defence Medical Centre (Army portion of contract)	35,203	1,933	35,203 (f)
Racey, MacCallum & Associates Ltd. Services of 2 engineers to assist the Design Division, Directorate of Works, Army Headquarters	16,731	4,512	16,731 (f)
J. L. Richards & Associates Ltd. Services of design personnel to assist the Design Division, Directorate of Works, Army Headquarters	129,032	47,032	117,264
Petawawa			
Bedard-Girard Ltd. Construction of extension to electrical distribution system (BB area)	56,848	8,609	52,996
Construction of extension to electrical distribution system	157,360	142,203	142,203
Installation of primary and secondary street lighting, fire alarm system and car heater outlets	64,788	53,503	53,503
Douglas Bremner Construction Ltd. Construction of pontoon storage building and workshop building	408,267	56,622	408,267 (f)
Canadian Comstock Co. Ltd. Construction of electrical distribution system	674,962		621,110
Construction of fuel oil storage tank and transfer system	166,942	1,788	166,942 (f)
Construction of extension to underground steam distribution systems (subject to adjustment)	87,643	4,434	87,643
Dell Construction Co. Ltd. Construction of 200 housing units with outside services	2,213,406	1,725,922	1,912,975
Construction of 400 housing units with services and outside works	3,734,809	201,897	201,897

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
ARMY SERVICES—Continued			
Ontario—Continued			
Petawawa—Continued			
Dibblee Construction Co. Ltd.			
Construction of roads, landscaping, sewers, watermains, etc.	1,663,283	69,686	1,655,987
Donald Inspection Ltd.			
Testing of Concrete	20,560	964	20,069
Economy Construction Co. Ltd.			
Construction of 215 row housing units and 11 single family dwellings and services	2,315,355	349,670	2,298,410
Evans Contracting Co. Ltd.			
Base preparations, paving, landscaping and fencing	33,125	1,900	33,125 (f)
Site improvement and landscaping	49,752	10,903	47,265
Paving, grassing and fencing "B" area	114,405	99,416	99,416
Nicholas Fodor & Associates Ltd.			
Engineering services re design and preparation of plans and specifications for extension to existing electrical distribution system to serve 226 row housing units	5,494		5,494 (f)
A. Janin & Co. Ltd.			
Construction of quartermaster and technical stores building including outside services	152,572	89,503	144,964
Construction of a medical and dental equipment depot building and inflammable stores building	1,132,529	480,060	1,044,140
Construction of an artificial ice rink (P-117) including outside services	244,689	225,621	225,621
Kew Gardens Nurseries Limited			
Site improvement and planting for 226 housing units	99,309	4,435	4,435
DND special project, sports area site improvement and planting (school Part II)	30,794	21,092	21,092
James F. MacLaren Associates			
Provision of all engineering services re design of sewage treatment plant, trunk sewer system and extension to water system	50,264	22,835	38,067
Louis Markus & Son Ltd.			
Construction of tank hangar building including outside services	317,769	287,718	296,842
H. J. McFarland Construction Co. Ltd.			
Improvements to roads and drainage (T.B. 552769, August 13, 1959, authorized an increase of \$53,988 as a result of additional costs incurred due to revision in plans and specifications and for reasons attributable to carrying out the work as directed by the Crown)	516,251	54,488	516,251 (f)
Paving and street lighting	396,107	500	396,107 (f)
Ontario Power Line Construction Co. Ltd.			
Installation of street lighting and fire alarm systems	72,460	11,893	72,460 (f)
C. C. Parker & Associates Ltd.			
Design new home station development	524,516	652	514,473
Engineering services re supervision of construction of new home station area	410,624	8,059	410,624 (f)
Pennock Canadian-British Ltd.			
Design and preparation of plans for watermains, sanitary sewers and roads for 226 housing units (married quarters area)	21,836	1,112	21,836 (f)
Design and preparation of plans and specifications of ground services for 200 housing units	21,219	1,190	19,999
Provision of all engineering services re design of associated water and sewage systems to serve proposed development of 600 housing units	47,695	10,623	43,512
Design and preparation of plans for 200 housing units and services	28,680	24,307	24,307
Pennock Engineering Co.			
Design of ground services and complete redesign of pumping station	32,822		32,822 (f)

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
ARMY SERVICES—Continued			
Ontario—Concluded			
Petawawa—Concluded			
J. L. Richards & Associates Ltd.			
Engineering services re design and preparation of plans and specifications for (a) electrical distribution system to extend from main substation into new area reserved for 600 housing units, and (b) electrical distribution system within the area of the new 600 housing units	12,569	1,793	10,057
Robertson-Yates Corp. Ltd.			
Construction of 19 classroom school and gymnasium	407,636	286,652	379,324
Construction of three 250 man barrack blocks and one 500 man mess (contract finalized in 1957-58 and reopened in 1959-60) ..	1,805,427	1,911	1,805,427 (f)
Construction of three 40 unit vehicle garages and service station (contract finalized in 1957-58 and reopened in 1959-60)	404,080	960	404,080 (f)
Construction of administration building, 2 lecture training buildings and guard house (contract finalized in 1957-58 and reopened in 1959-60)	661,030	4,706	661,030 (f)
Construction of two 250 man barrack blocks, one 500 man mess and outside services (contract finalized in 1957-58 and reopened in 1959-60)	1,287,137	7,522	1,287,137 (f)
M. Sullivan & Son Ltd.			
Construction of extension to central heating plant	278,749	4,890	278,749 (f)
Construction of school and services	479,198	837	479,198 (f)
Construction of stage IV extension to school	117,394		84,260
Construction class I, 18 classroom high school with gymnasium and services, and gymnasium addition to stage IV school ..	530,681	220,947	220,947
Construction of fire hall including outside services	96,848	91,306	91,306
M. J. Sulpher & Sons Ltd.			
Construction of physical training building and outside services ..	815,620	450,268	735,734
Erection and finishing of prefabricated steel garage and outside services	95,733	80,941	90,933
Val d'Or Construction Co. Ltd.			
Construction of eastern trunk sewer, plant bypass and outlet, and western interceptor sewer	223,376	200,982	200,982
Construction of storm sewer outfall	60,313	53,792	53,792
Valentine Enterprises			
Construction of water supply extension to serve P.M.Q. area ..	109,937	109,937	109,937 (f)
Toronto			
Page & Steel			
Architectural and engineering services necessary for design of two battalion column armoury	61,127	37,372	37,372
Redfern Construction Co. Ltd.			
Construction of two battalion column armoury	897,350	62,797	62,797
Manitoba			
Churchill			
Carter Construction Co. Ltd.			
Construction of extension to diesel power plant	182,100	16,515	182,100 (f)
Cotter Bros. Ltd.			
Addition to fire protection system	532,054		526,849
Shilo			
Borger Bros. Ltd.			
Improvements to water distribution system	152,193	111,686	132,725

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
ARMY SERVICES—Continued			
<i>Manitoba—Concluded</i>			
<i>Shilo—Concluded</i>			
Claydon Co. Ltd. Construction of water and sewer systems, paving and ground improvements (T.B. 552538, August 13, 1959, authorized an increase of \$23,874 as a result of additional costs incurred due to design changes attributable to carrying out work as directed by the Crown)	665,378	24,398	664,878
Durall Ltd. Additions to central heating plant	99,152	5,373	99,152 (f)
Construction of ventilating system for two buildings	36,292	31,818	31,818
Green, Blankstein, Russell & Associates Modification of design of various buildings	206,880	13,126	206,785
Inter-City Gas Ltd. Construction and installation of natural gas distribution system and conversion of burning equipment	400,009	40,718	396,124
Peter Leitch Construction Ltd. Construction of a physical training and recreational building including outside services	694,326	330,179	330,179
Construction of sidewalks, curbs, gutters and drains	25,032	25,032	25,032 (f)
Maple Leaf Construction Ltd. Asphalt surfacing of R.C.A.S.C. and R.C.S.A. mechanical transport compounds	82,121	57,092	82,121 (f)
The National Testing Laboratories Ltd. Engineering services re inspection and testing of materials for use in construction of roads	4,944		4,944 (f)
Swanson Construction Co. Ltd. Construction of medical equipment depot, inflammable stores building (medical) and outside services	642,633	438,692	466,776
W. L. Wardrop & Associates (Management) Ltd. Engineering services re structural and utilities design of water distribution system for fire protection	8,100		8,058
Provision of all engineering and architectural services necessary for modification of standard design of recreation/training building to suit site conditions	8,000		7,996
<i>Winnipeg</i>			
Canadian Comstock Co. Ltd. Construction of electrical distribution system	183,031	21,682	183,031 (f)
Durall Limited Supply and installation of two boilers and appurtenances	30,962	21,211	21,211
Green, Blankstein, Russell & Associates Architectural services re investigation and preparation of a report on the extent of damage to main drill hall section, Minto Armoury	24,901	967	24,901 (f)
Peter Leitch Construction Ltd. Construction of warehouses No. 1 and No. 2	1,624,678		1,624,178
Oswald Decorating Co. Exterior painting of 197 permanent married quarters	26,278	5,794	5,794
Swanson Construction Co. Ltd. Repairs to exterior brickwork and masonry, building No. 4	25,656	11,299	25,656 (f)
W. A. Trott & Associates Engineering services re report on methods of revamping the electrical distribution system and street lighting of Fort Osborne barracks	7,396	1,050	7,396 (f)

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
ARMY SERVICES—Continued			
<i>Saskatchewan</i>			
Dundurn			
Durall Ltd. Installation of water treatment plant	65,051	12,525	61,793
Saskatoon			
Bird Construction Co. Ltd. Construction of medium armoury and outside services	462,274	317,244	432,408
<i>Alberta</i>			
Calgary			
Assiniboia Construction Co. Ltd. Construction of roads, water and sewer system	586,102		585,602
Bennett & White Alberta Ltd. Construction of tank hangar building	240,266	10,238	240,266 (f)
Construction of combined officers' mess and quarters	339,309	312,978	312,978
Bird Construction Co. Ltd. Construction of R.C.E.M.E. workshop with 60 foot extension ..	588,228	61,546	588,228 (f)
Borger Brothers Ltd. Construction of field miniature range including outside services	98,755	86,134	86,134
Burns & Dutton Concrete & Construction Co. Ltd. Construction of warrant officers' and sergeants' mess and outside services	345,725	21,573	345,725 (f)
J. A. Cawston & Associates Architectural services re design of swimming pool	11,654	1,116	11,654 (f)
Architectural and engineering services necessary for the design of an officers' mess and quarters building	14,396	444	13,513
Conniston Construction Co. Ltd. Construction of sports field (phase I)	45,237	30,104	30,104
Keith Construction (Calgary) Ltd. Construction of 200 houses and ground services	1,959,269	1,291,121	1,813,085
Park & Derochie Decorating Co. Ltd. Exterior painting of 244 permanent married quarters	39,490	9,661	9,661
Poole Construction Co. Ltd. Construction of command medical equipment depot and inflammable stores building, unit drill hall and outside services	794,345	574,053	728,304
Underwood, McLellan & Associates Ltd. Design new army home station development	198,750	1,013	198,748
Wirtanen Electric Co. Ltd. Installation of electrical distribution system	84,788	84,788	84,788 (f)
Edmonton			
Alexander Construction Ltd. Construction of barrack blocks H 14 and H 16 and mess H 15	1,346,960	500	1,346,960 (f)
Associated Engineering Services Ltd. Engineering services re supervision of construction of home station development and services area	330,541	1,189	330,541 (f)
Design and preparation of drawings and specifications for ground services	6,961	326 Cr.	6,961 (f)
Burns & Dutton Concrete & Construction Co. Ltd. Erection and finishing of two prefabricated steel garages and outside services	144,765	76,863	144,765 (f)
City of Edmonton Construction of larger sewer lines (Griesbach Barracks) (\$15,856 representing cost of standard sewer lines, to be refunded when the city develops the area)	30,194	30,194	30,194 (f)
Everall Engineering Ltd. Paving of roads and driveways for 335 houses and school (married quarters area)	104,002	5,012	104,002 (f)

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
ARMY SERVICES—Continued			
<i>Alberta—Concluded</i>			
Edmonton—Concluded			
Mannix Ltd.			
Construction of roads and grading (T.B.547374, April 30, 1959 authorized an increase of \$30,380 as a result of additional costs incurred due to delays caused by the Crown)	690,268	30,880	690,268 (f)
Construction of roads and water and sewer system (T.B.547374, April 30, 1959, authorized an increase of \$23,062 as a result of additional costs incurred due to delays caused by the Crown)	571,745	23,562	571,745 (f)
Road paving contract No. 1 at Griesbach Barracks (T.B.547374, April 30, 1959, authorized an increase of \$3,505 as a result of additional costs incurred due to delays caused by the Crown)	93,389	3,505	93,389 (f)
Construction of roads (base preparation) and curbs (T.B.547374, April 30, 1959, authorized an increase of \$10,457 as a result of additional costs incurred due to delays caused by the Crown)	245,276	10,957	245,276 (f)
Mix Brothers Construction Co. Ltd.			
Construction of water and sewer systems, roads, etc.	844,271	4,958	843,771
Poole Construction Co. Ltd.			
Construction of extension to school	243,686	54,435	243,686 (f)
Construction of extension to school	246,847	187,829	187,829
Precision Construction (Edmonton) Ltd.			
Construction of 200 housing units including ground services ..	1,940,146	1,074,306	1,922,135
The Warnock Hersey Co. Ltd.			
Engineering services re inspection and testing of concrete and aggregates at Griesbach Barracks	5,506	76	5,506 (f)
Young Electric Ltd.			
Electrical distribution system	58,841	54,652	54,652
Wainwright			
Associated Engineering Services Ltd.			
Engineering services re instructing and training operating personnel, preparation of operating handbook and supervision of operation of water works system	26,650	8,556	26,650 (f)
Engineering services incidental to the design of outside services to serve an ordnance railhead building to be constructed	5,172		5,172 (f)
Banister Helm Ltd.			
Repair of natural gas distribution system	62,269	45,796	45,796
Fritz Theissen & Sohne			
Supply and delivery of equipment for tank and anti-tank ranges	67,993	26,951	67,993 (f)
New West Construction Co. Ltd.			
Construction of loading ramps and paving	52,905	52,905	52,905 (f)
Ripley & Associates			
Engineering services re design and preparation of plans for water supply and sewage systems	323,055		302,646
Solar Construction Co. Ltd.			
Construction of tank firing range	207,045	38,487	38,487
Various			
The Warnock Hersey Co. Ltd.			
Engineering services incidental to testing construction materials required in Calgary and Edmonton area	7,908	4,720	7,583
<i>British Columbia</i>			
Chilliwack			
C. B. Archibald Piping Ltd.			
Construction of underground steam distribution system, stage IV	58,151	2,953	58,151 (f)
Associated Engineering Services Ltd.			
Engineering services re construction of sanitary sewer system ..	11,559		11,559 (f)

Location	Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
ARMY SERVICES—Continued				
<i>British Columbia—Concluded</i>				
<i>Chilliwack—Concluded</i>				
	Beaver Construction Co. Ltd.			
	Construction of medical equipment depot building, inflammable stores building and outside services	294,235	256,984	268,499
	Blanchet Bros. Painters & Decorators			
	Interior painting of 88 permanent married quarters and 5 buildings	33,440	1,672	33,440 (f)
	Columbia Bitulithic Ltd.			
	Construction of roads, contract No. 1	142,999	81,502	142,999 (f)
	J. S. Johnson Ltd.			
	Construction of sewage treatment plant and storm and sanitary sewers	434,965	62,931	434,965 (f)
	Klassen Construction Ltd.			
	Construction of junior ranks' club and outside services	245,253	191,159	232,965
	The J. H. McRae Co. Ltd.			
	Renovation to overhead electric distribution system	84,289	14,848	84,289 (f)
	Electrical distribution system	39,755	32,282	32,282
	C. J. Oliver Ltd.			
	Construction of underground steam distribution system	154,943	8,892	154,943 (f)
	Ripley & Associates Engineering Consultants Ltd.			
	Architectural and engineering services re modification to site of standard permanent chapel and unit drill hall	88,748	253	88,748 (f)
	Smith Bros. & Wilson Ltd.			
	Construction of lecture training building and drill hall (contract finalized in 1957-58 and reopened in 1959-60)	548,650	5,220	548,650 (f)
	Construction of standard grenade range and latrines	28,000	22,600	22,600
	Construction of 100 housing units and services	1,140,964	978,066	978,066
<i>Coquitlam</i>				
	Foster Wheeler Ltd.			
	Supply and installation of 2 steam generating units	83,713	4,847	83,713 (f)
<i>Jericho Beach</i>				
	Conniston Construction Co. Ltd.			
	Site improvement and landscaping	31,819	1,591	31,819 (f)
	Smith Bros. & Wilson Ltd.			
	Construction of 66 housing units (married quarters area)	958,081	5,307	958,081 (f)
<i>Vancouver</i>				
	Allan Gray, Stilwell & Lobban			
	Architectural and engineering services re modification to site of two battalion column armoury	11,344	1,402	1,402
<i>Victoria</i>				
	Hume & Rumble Ltd.			
	Rewiring of Bay St. armoury	77,121	64,521	77,121 (f)
	Parfitt Construction Co. Ltd.			
	Rehabilitation of swimming pool	36,016	25,264	36,016 (f)
	Simpson & McGregor			
	Engineering services re design and preparation of plans and specifications for rewiring of armoury	5,952	1,797	4,357
<i>Yukon Territory</i>				
<i>Haines Junction</i>				
	Permasteel Engineering Ltd.			
	Supply and erection of prefabricated steel building	41,033	36,930	36,930

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
ARMY SERVICES—Continued			
<i>Yukon Territory—Concluded</i>			
Whitehorse			
Dawson and Hall Ltd.			
Construction of R.C.A.S.C. garage and services area	241,667	14,487	241,667 (f)
T. H. Newton Engineering Ltd.			
Provision of all engineering services necessary for the full super- vision of construction of R.C.A.S.C. garage	6,500	65	6,500 (f)
<i>General</i>			
Various			
The Bell Telephone Company of Canada	12,357	6,166	6,166
Canadian Pacific Railway	12,000	6,233	6,233
Columbia Bitulithic Ltd.			
Construction and paving approximately 31 miles of Alaska Highway	2,969,402	264,254	264,254
Defence Construction (1951) Limited	10,775	10,012	10,012
Dominion Bridge Co. Ltd.			
Cost plus fixed fee of \$75,000—stabilizing, dismantling and removing existing superstructure and towers of damaged Peace River Bridge (subject to adjustment)	757,125	5,489	757,125
Construction and erection of superstructure for new Peace River Bridge	2,739,542	2,432,961	2,432,961
Donald Inspection Limited	25,000	6,571	6,571
Dutton-Mannix Companies			
Construction of substructure for bridge, including supply and stockpiling of precast members (amends reporting in Public Accounts, 1958-59)	1,850,802	500	1,850,802 (f)
Fisher, Tedman & Fisher			
Architectural and engineering services necessary for revision of plans and specifications of standard junior ranks' club	15,500	9,397	15,500 (f)
Nicholas Fodor			
Inspection of central heating plants at various locations	75,334	4,802	74,128
Foundation Company of Canada			
Construction	4,140,000	3,778,473	3,778,473
Construction	500,000	473,907	473,907
R. M. Hardy & Associates			
Supervision of construction of bridge	92,572		92,252
McMahon Construction & Development Co. Ltd.			
Correction of slide	124,968	93,337	93,337
Permasteel Engineering Ltd.			
Supply and erection of prefabricated steel building	27,150	24,435	24,435
Poole Engineering Co. Ltd.			
Paving of 51 miles of Northwest Highway System	2,798,160	537,206	2,790,424
H. H. L. Pratley			
Engineering services re investigation and preparation of a report dealing with (a) removal of the superstructure of the damaged Peace River Bridge and (b) a suitable type of structure for a new bridge	110,971	78	110,971 (f)
Engineering services re supervision of construction contracts covering (a) removal of collapsed portion of Peace River Bridge and (b) stabilizing, dismantling and removal of existing superstructure and towers of the damaged Peace River Bridge	52,629	1,462	52,629 (f)
A. B. Sanderson			
Supervision of construction of a bridge across the Peace River	160,000	117,504	158,726
Engineering services for the preparation of plans and specifica- tions (a) for the approaches and substructure of a new bridge and (b) for the superstructure of new bridge at Mile 35.3 Northwest Highway System	116,000	331	72,022

DEPARTMENT OF NATIONAL DEFENCE

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Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
ARMY SERVICES—Concluded			
<i>General—Concluded</i>			
<i>Various—Concluded</i>			
Shore & Moffatt Design of standard command medical equipment depot	39,967		38,867
Stanley, Grimble, Roblin Ltd. Engineering services re reviewing and advising on plans to stabilize and/or drain area of north shore of river for new Peace River Bridge	5,500	3,954	4,721
Vancouver Pile Driving & Contracting Co. Ltd. and Manning Construction Ltd. Construction of substructure and approaches for new Peace River Bridge	1,311,831	288,420	1,309,624
The Warnock Hersey Co. Ltd. Shop inspection of Glulam arches	5,332	5,332	5,322 (f)
Wiggs, Lawton & Walker Architectural and engineering services for design and preparation of plans and specifications for standard permanent nursing sisters' quarters	14,465	1,941	14,465 (f)
Willis & Cunliffe Engineering Ltd. Engineering services re investigations and preliminary studies relative to a decision to pave road	238,604	74,255	220,604
Engineering services for investigation and preparation of report on conditions of a section of the Northwest Highway System ..	85,295	57,421	76,672
Engineering services re supervision of reconstruction and paving	90,000	1,117	1,117
AIR SERVICES			
<i>Newfoundland</i>			
<i>Gander</i>			
Conniston Construction Co. Ltd. Construction of roads, walks and parking areas	48,048	8,522	8,522
Eastern Woodworkers Ltd. Construction of standard drill and recreation hall with swimming pool	445,293	353,185	417,817
<i>Goose Bay, Labrador</i>			
Dickson-Larkey Ltd. Repairs to P.O.L. dock and pipelines	198,170	96,800	96,800
Malach Roofing & Flooring Ltd. Reroofing and reflashng of 2 buildings	26,917	9,174	9,174
W. A. Moffatt Co. Replacement of roof covering and flashing on hangars 1 and 2 ..	52,264	404	52,264 (f)
Quebec Hydro-Electric Commission Supply one mobile power plant car	118,517		118,517 (f)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd. Construction of various buildings, sewer and water services and paving of roads	3,064,714	17,517	3,064,714 (f)
Construction of 5 classroom extension (separate building) to 10 classroom school	278,064	14,531	278,064 (f)
Construction of 100 storage lean-to units and addition to RATC building	128,534	117,824	117,824
<i>Torbay</i>			
Newhook & Morgan Engineering Ltd. Construction of transmitter building (prefabricated steel)	119,127	97,180	119,127 (f)
Trynor Construction Co. Ltd. Construction of access road to serve the transmitter building	56,810	56,810	56,810 (f)

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
AIR SERVICES—Continued			
<i>Newfoundland—Concluded</i>			
<i>Torbay—Concluded</i>			
Universal Electric, Division of Univex Electrical Construction and Engineering Ltd. Aerodrome development	133,665		123,334
<i>Nova Scotia</i>			
<i>Greenwood</i>			
Acadia Construction Ltd. Construction of 9 armament buildings	259,598	153,133	245,658
Bedard-Girard Ltd. Rehabilitation of electrical distribution system	62,299	10,773	62,299 (f)
Cameron Contracting Ltd. Construction of four-storey control tower	98,572	83,196	83,196
Canadian-British Engineering Consultants Design extension to sewage system and water supply	10,773	8,072	8,072
Canadian Vickers Ltd. Supply and installation of steam generating unit	56,541	3,012	53,780
Conniston Construction Co. Ltd. Site improvement and planting	39,891	13,339	13,339
Dell Construction Co. Ltd. Construction of 300 housing units	3,092,657	32,536	32,536
Donald Inspection Ltd. Engineering services re testing of materials	24,000	15,980	19,340
Louis Donolo Inc. Construction of roads, drainage, ground development, concrete aprons and taxiways, water and steam distribution systems ..	1,185,580	907,083	1,137,243
Construction of anti-corrosion hangar and readiness hangar	828,542	743,063	743,063
Construction of concrete reservoir	25,446	23,809	23,809
Eastern Woodworkers Ltd. Construction of 100 housing units with outside services	1,078,033	326,910	1,072,185
C. A. Fowler & Co. Design of bulk fuel storage and dispensing facility	11,500	2,006	9,390
Bernard Gagne Co. Ltd. Construction of bulk petroleum storage (above ground), electrical installation and fencing roads	230,262	178,616	178,616
Perini Quebec Inc. Construction of standard intermediate cantilever hangar and pumphouse with reservoir	3,155,683	1,562,723	1,562,723
Powers Bros. Ltd. Connection of new boiler and supply and installation of auxiliary equipment and piping in existing central heating plant	43,840	2,576	43,840 (f)
Rodney Contractors Ltd. Construction of school with services	401,982	79,017	79,017
Swinamer's Building Services Construction of stage I school with outside services	148,131	34,014	140,550
<i>Halifax</i>			
C. A. Fowler & Co. Ltd. Design of services for additional accommodation	19,861	8,368	19,825
<i>Mount Uniacke</i>			
Annapolis Valley Construction Ltd. Construction of unit receiver building and command transmitter building with outside services	233,793	195,117	195,117

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Prince Edward Island</i>			
Charlottetown			
Maritime Electric Co. Ltd.			
Placing underground of power lines which infringe on flightway clearance	16,964		16,964 (f)
Summerside			
Associated Designers & Inspectors			
Engineering services re soil investigation	24,500	486	22,420
Camac Construction Co.			
Site grading, soil stabilization and storm drainage ditches	120,674	9,586	120,674 (f)
Canadian Comstock Co. Ltd.			
Construction of underground and overhead power, street lighting, fire alarm and communication system, and installation of standby power unit, including building for same	369,823	33,028	369,823 (f)
Country Construction Co. Ltd.			
Supply, erection and finishing of prefabricated steel building for standard combined UHF RX/TX control tower building and outside services	84,696	4,295	84,696 (f)
W. H. Crandall & Associates			
Design taxiways, aprons, storm drainage and grading (subject to adjustment)	38,536	17,348	38,536
Engineering services re record plans	7,824	7,824	7,824 (f)
Curran and Briggs Ltd.			
Resurfacing walks and driveways, permanent married quarters area	39,986	25,393	39,986 (f)
Louis Donolo Inc.			
Construction of standard intermediate cantilever hangar and pumphouse with reservoir	3,288,879	1,746,664	2,032,403
Construction of standard maritime readiness hangar and standard maritime anti-corrosion hangar	823,595	707,270	707,270
Construction of bulk petroleum storage installation (above ground) including electrical installation and roads	193,265	163,936	163,936
Construction and completion of central heating plant	400,888	358,985	358,985
Forbes & Sloat Ltd.			
Construction of roads, drainage, ground development, concrete aprons and taxiways and water and steam distribution systems (T.B. 552950, August 7, 1959, authorized an increase of \$51,460 in the tendered price for haulage of material to allow the contractor to pay the prevailing rates for haulage established in the Province)	1,680,792	954,368	1,177,109
John Inglis Co. Ltd.			
Supply and installation of two steam generating units	85,052	18,267	79,587
Lynk Electric Ltd.			
Construction of airport lighting facilities (contract finalized in 1958-59 and reopened in 1959-60)	45,029	536	45,029 (f)
Newton Construction Co. Ltd.			
Construction of 10 armament buildings	250,279	105,155	237,172
M. F. Schurman Co. Ltd.			
Construction of 2 classroom school extension	59,697	54,138	54,138
Turnbull & Scott			
Engineering services for design of bulk fuel storage and dispensing facility	10,000		7,010
Warnock Hersey Co. Ltd.			
Inspection services re testing of materials	24,834	17,935	20,917

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
AIR SERVICES—Continued			
<i>New Brunswick</i>			
Chatham			
Cameron Contracting Ltd.			
Construction of standard control tower and outside services	126,901	54,114	118,891
Town of Chatham			
Construction of water pipe line to R.C.A.F. Station	41,500	9,415	35,171
Eastern Landscape Co. Ltd.			
Site improvement and landscaping for 125 housing units	44,017	4,618	44,017 (f)
Site improvement and landscaping for 107 housing units	47,849	439	45,457
Foundation Maritime Ltd.			
Supply and installation of bulk fuel storage and handling equipment with outside services	116,530	26,014	112,246
Modern Construction Ltd.			
Construction of underground steam distribution system	320,520	4,084	320,520 (f)
Supply, erection and finishing of prefabricated steel building for a standard combined UHF RX/TX building with outside services	54,354	2,887	54,354 (f)
Addition of swimming pool to existing drill and recreation hall	203,279	128,219	191,165
North Shore Construction Ltd.			
Hardsurfacing and related work for 107 units	32,205	1,610	32,205 (f)
Hardsurfacing and related work for 125 units	35,798	1,790	35,798 (f)
M. F. Schurman Co. Ltd.			
Construction of sewage treatment plant	95,010	5,448	95,010 (f)
Wheaton Construction Co. Ltd.			
Construction of extension to aircraft parking ramp	64,864	64,864	64,864 (f)
Moncton			
Cameron Contracting Ltd.			
Rehabilitation and improvements to steam heating system and outside services	118,648	6,518	118,648 (f)
City of Moncton			
Design, supervision and construction of ground services and fire alarm system for 110 housing units	273,403	6,529	273,403 (f)
Rayner Construction Ltd.			
Resurfacing and reconstruction of main roads	43,215	43,215	43,215 (f)
Weiss Electrical Contracting Co. Ltd.			
Revisions to existing lighting in buildings No. 39, No. 47 and No. 48	58,385	22,015	58,385 (f)
Wheaton Construction Co. Ltd.			
Site improvement and landscaping for 110 housing units	57,974	5,927	57,974 (f)
<i>Quebec</i>			
Bagotville			
Barnabe & Fils Ltd.			
Construction of two 3 room school extensions	125,613	15,940	125,613 (f)
A. Janin & Co. Ltd.			
Construction of 160 foot span steel hangar (including steam and electrical distribution)	1,248,060		1,240,486
Construction of 4 standard armament buildings and outside services	261,103	11,543	257,161
J. O. Lambert Inc.			
Supply, erection and finishing of prefabricated steel building for a standard combined UHF RX/TX control tower building and outside services	55,065	3,506	55,065 (f)
J. J. Riverin Ltee.			
Repair of concrete apron, hangar No. 4, replacement of concrete apron, hangar No. 5, and repair of concrete buttons on runways	57,742	57,742	57,742 (f)
J. R. Theberge Ltee.			
Construction of standard refuelling tender garage	60,690	57,563	57,563

DEPARTMENT OF NATIONAL DEFENCE

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Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
AIR SERVICES—Continued			
Quebec—Concluded			
Moisie			
Province of Quebec, Department of Roads			
Contribution toward the reconstruction of 7.6 miles of road from Seven Islands airport to R.C.A.F. Station	130,000	15,419	115,515
Contribution toward the cost of paving of 7.6 miles of road from Seven Islands airport to R.C.A.F. Station	80,000	72,511	72,511
St. Hubert			
A. N. Bail Co. Ltd.			
Supply, erection and finishing of prefabricated steel building for a standard combined UHF RX/TX control tower building and outside services	61,692	12,017	61,692 (f)
Construction of standard refuelling tender garage (15 bays) and outside services	99,213	6,720	99,213 (f)
Desourdy Construction Ltd.			
Construction of new station roads and asphalt surfacing of access roads	85,268	85,268	85,268 (f)
Dessin General Drafting			
Provision of site plans	16,916	16,916	16,916 (f)
Bernard Gagne Co. Ltd.			
Construction of aviation fuel compound including tanks and dispensers	89,633	23,959	23,959
H. W. Lea			
Engineering services re sewage disposal plant	187,384	150	187,384 (f)
R. F. Walsh Co. Ltd.			
Fire retardant painting interior of four hangars	48,232	44,892	44,892
St. Jean			
Conniston Construction Co. Ltd.			
Restoration of earthworks, landscaping, roadwork and drainage	181,031	77,265	77,265
Crevier, Lemieux, Mercier			
Engineering services re design of 26 bed hospital (subject to adjustment)	20,567	10,234	20,567
Desourdy Freres Ltee.			
Construction of pre-stressed reinforced 200,000 gallon concrete water reservoir	39,886	3,511	39,886 (f)
Removal of boiler room and extension of underground steam distribution system	43,647	43,647	43,647 (f)
Construction of a 25 bed casual care hospital	546,481	113,988	113,988
Lemieux & Frere Inc.			
Construction of 10 cell guard house	51,750	15,970	15,970
Jean-Julien Perrault			
Architectural services re military college	207,552	2,229	207,552 (f)
Louis Perron			
Landscape architectural services	12,000	7,236	8,450
Stadler, Hurter & Co.			
Preliminary site investigation and soil tests	33,000	855	33,000 (f)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Construction and landscaping of sports fields and surrounding areas	167,307	500	167,307 (f)
St. Sylvestre			
Province of Quebec, Department of Roads			
Construction and improvement of approximately 4.9 miles of road from Naperts Corners to R.C.A.F. Station	310,000	148,541	279,000

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario</i>			
Angus			
E. S. Fox Plumbing & Heating Ltd. Installation of heating system in five buildings	40,312	4,409	4,409
Camp Borden			
Disher-Farrand Ltd. Asphalt surfacing and repairs of roads	25,855	11,462	11,462
Project Associates Design of additional technical training school accommodation	54,200	38,259	38,259
Centralia			
Walmsley Bros. Ltd. Hangar apron repair and replacement	90,570	47,572	90,570 (f)
Clinton			
Canadian Comstock Co. Ltd. Replacement of existing underground steam distribution system	75,382	3,863	75,382 (f)
Dickson-Larkey Ltd. Replacement of underground steam distribution system	318,363	128,251	318,363 (f)
M. M. Dillon & Co. Ltd. Design for rehabilitation of underground steam distribution system	10,583	302 Cr.	10,583 (f)
The Ellis-Don Ltd. Construction of superstructure for the 60' x 60' tower and passageway	112,599	21,491	21,491
Frank van Bussel & Son Construction of 3 room school extension	47,112	27,934	47,112 (f)
Downsview			
Donald McLaren Ltd. Supply, erection and finishing of prefabricated steel building for a standard combined UHF RX/TX control tower building and outside services	40,711	4,306	40,711 (f)
Dunnville			
Township of Dunn Contribution toward the cost of rebuilding and improving 1.9 miles of road at No. 6 Repair Depot	25,000		12,500
Navan			
M. J. Sulpher & Sons Ltd. Construction of a command receiver building and outside services	115,114	37,357	108,735
North Bay			
Standard Paving Ltd. Construction of concrete aprons and storm drainage	26,281	26,281	26,281 (f)
Sterling Construction Co. Ltd. Construction of standard armament building type A, two standard armament buildings type B, standard armament building type C and outside services	310,105	1,785	310,105 (f)
Ottawa (Headquarters)			
Barott, Marshall, Merritt & Barott Provision of design personnel (amends reporting of contractor's name in Public Accounts, 1958-59)	24,272	5,021	22,168

Location and Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
AIR SERVICES—Continued			
Ontario—Continued			
Ottawa (Headquarters)—Concluded			
Defence Construction (1951) Ltd.			
Provision of design personnel	8,425	3,656	8,358
Provision of design personnel	17,578	7,874	17,578 (f)
Provision of design personnel (contract was over \$5,000 in 1958-59)	505		505 (f)
Provision of design personnel	7,019	2,432	7,019 (f)
Provision of design personnel	12,881	6,823	12,881 (f)
Provision of design personnel	5,010	5,010	5,010 (f)
Provision of design personnel	11,228	3,482	3,482
Provision of design personnel	10,660	7,651	10,660 (f)
Designex Ltd.			
Provision of design personnel	16,730	7,732	7,732
Thomas Fuller Construction Co. (1958) Ltd.			
Construction of National Defence Medical Centre (Air Force portion of contract) (T.B. 554915, October 22, 1959, authorized an increase of \$28,355 to cover the cost of correcting defects in storm sewers which were a result of unforeseen engineering problems arising from the adaption of the standard R.C.A.F. sewer design to this particular site. One half the cost of the piping amounting to \$10,000 was borne by the mechanical consultants H. H. Angus & Associates)	3,497,012	1,518,738	1,729,924
Giffels & Vallet of Canada Ltd.			
Provision of design personnel	28,117	11,730	26,896
Govan, Ferguson, Lindsay, Kaminker, Langley and Keenleyside			
Engineering services re design of tri-service hospital	303,769	3,279	299,934
Full supervision of National Defence Medical Centre (Air Force portion of contract)	100,800	31,830	42,775
R. K. Kilborn & Associates Ltd.			
Provision of design personnel	9,626	1,623	9,626 (f)
Lescon Ltd.			
Provision of design personnel	19,460	2,040	19,460 (f)
Gordon B. Mahaffy			
Provision of design personnel (subject to adjustment)	6,820	6,820	6,820
Marani & Morris			
Provide services of approximately 20 architects, engineers or draftsmen	510,000	7,931	502,063
C. A. Meadows & Associates Ltd.			
Provision of design personnel	30,068	17,900	30,068 (f)
Provision of design personnel	8,566	8,566	8,566 (f)
Ottawa Technical Services Ltd.			
Provision of design personnel	27,740	9,394	9,394
Perini Ltd.			
Clearing, excavation and pouring concrete foundations and footings, National Defence Medical Centre (Air Force portion of contract)	36,062	1,980	36,062 (f)
Racey, MacCallum & Associates Ltd.			
Provision of design personnel	70,700	32,339	67,504
Provision of design personnel	9,495	7,556	9,495 (f)
Provision of design personnel	18,056	14,863	16,563
Provision of design personnel	10,694	9,607	9,607
The Warnock Hersey Co. Ltd.			
Inspection services for testing of materials, National Defence Medical Centre	12,000	8,173	8,173

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
AIR SERVICES—Continued			
Ontario—Continued			
Rockcliffe			
Boreal Construction Co. Construction of two-storey addition to A.M.C. headquarters building and outside services	280,959	44,701	280,459
E. P. Electric Products Co. Ltd. Construction of new electrical main substation with extension, and alterations to overhead distribution system	100,047	12,570	100,047 (f)
Alex I. Garvock Ltd. Construction of standard canteen building and outside services	122,401	67,850	109,878
The General Supply Co. of Canada Ltd. Supply and installation of motor generator and control equip- ment	31,792	31,792	31,792 (f)
Metallierete Floor Co. Ltd. Repair spalled concrete buttons on runways	25,000	25,000	25,000 (f)
Shore & Horwitz Construction Co. Ltd. Construction of barrack block and outside services	468,718	2,557	468,718 (f)
Trenton			
Beaver Asphalt Paving Co. Ltd. Reconstruction and repair of roads, parking areas, parade grounds, curbs and additional storm drainage at No. 6 Repair Depot	46,851	565	46,851 (f)
Repairs to aerodrome pavement and application of slurry seal with tackcoat and runway markings	59,643	59,643	59,643 (f)
J. Becker Inc. Installation of new underground steam distribution system	346,981	304,062	304,062
Modifications to hangar No. 3 to house central heating plant and steam distribution system	135,265	102,657	102,657
Cardinal Painting & Decorating Co. Ltd. Fire retardant painting interior of four hangars and lean-tos	39,200	39,200	39,200 (f)
The Carter Construction Co. Ltd. Construction of standard intermediate cantilever hangar and pumphouse with reservoir	3,917,522	1,429,797	1,429,797
Central Bridge Co. Ltd. Preparation of erection diagrams and shop detail drawings ..	19,537	19,537	19,537 (f)
Berton Fitzgibbon Resurfacing of roads in permanent married quarters area	27,871	27,871	27,871 (f)
Lightfoot Construction Ltd. Re-laying of new sanitary sewers and installation of storm sewers	49,074	44,166	44,166
H. J. McFarland Construction Co. Ltd. Preparation of site and construction of standard other ranks' mess	558,378	21,314	558,378 (f)
Construction of extension to runway 6-24, parking area and access road (contract finalized in 1958-59 and reopened in 1959-60)	1,066,916	30,046	1,066,916 (f)
Construction of water and sewer services, parking areas and electrical distribution system	1,468,140	383,915	383,915
Donald McLaren Ltd. Construction of standard control tower including outside services	103,809	95,342	98,362
Ross, Fish, Dushenes & Barrett Supervision of double cantilever hangar reservoir and pump- house	39,610	17,829	17,829
The Tatham Co. Ltd. Construction of extension to school	139,662	22,160	139,662 (f)
Construction of "L" shaped breakwater	50,118	5,585	50,118 (f)
Board of Education, Town of Trenton 30 per cent share of costs of the construction of a school	200,000		184,252

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
Air Services—Continued			
Ontario—Concluded			
Uplands			
Argo Construction Ltd.			
Construction of C.E. and P.E. hangar	1,556,250	104,012	1,556,250 (f)
Canadian Comstock Co. Ltd.			
Construction of additional bulk fuel facilities	29,335	26,269	26,269
Evans Contracting Co. Ltd.			
Grading, seeding, sodding and landscaping	103,613	33,585	103,613 (f)
Alex I. Garvock Ltd.			
Construction of standard combined mess	740,115		737,350
Construction of standard synthetic training building and admin- istration building	463,194		458,640
Ruliff Grass Construction Co. Ltd.			
Construction of extension to existing sewage treatment plant, well pumphouse, sewage pumping station and sanitary sewers	155,433	102,389	141,061
Hurdman Bros. Ltd.			
Construction of sidewalks and paving of parking areas	29,174	29,174	29,174 (f)
James F. MacLaren Associates			
Engineering services re investigation and design of ground services and supervision of soil tests	88,370	2,145	84,569
North Shore Construction Co. Ltd.			
Construction of roads, parking areas and hardstands	127,758	29,863	127,758 (f)
Construction of roads, walks and parking area	40,772	17,976	40,772 (f)
Construction of roads, walks and parking areas	51,043	45,939	45,939
Perini Ltd.			
Construction of 2 structural steel hangars, roads, walks and parking areas and water and sewer services	2,114,588	80,311	2,114,588 (f)
Cost of restoring DOT Terminal Building (Department of National Defence portion of contract)	93,092	93,092	93,092 (f)
Shore & Horwitz Construction Co. Ltd.			
Supply and erect steelox type crew building, foundations for readiness hangars and outside services	177,830		177,259
Construction of a standard barrack block and outside services	544,910	292,886	542,529
Various			
A. D. Margison & Associates			
Supervision of steam plant extension	16,388	113	16,388 (f)
The Warnock Hersey Co. Ltd.			
Testing of concrete and reinforcing steel	7,782	136	6,118
Manitoba			
Churchill			
The Carter Construction Co. Ltd.			
Construction of fuel tank bases including earth movement and other related work (Air Force portion of contract)	151,360	16,691	151,360 (f)
Supply and installation of fire protection system and hose reel storage building, P.O.L. marine terminal	97,226	7,001	97,226 (f)
Imperial Oil Ltd.			
Construction of P.O.L. marine terminal facilities	60,655	36,455	36,455
C. A. Meadows & Associates Ltd.			
Engineering services re supervision of construction of P.O.L. marine terminal	39,666		39,666 (f)
Portage la Prairie			
W. & G. Ellwood			
Construction of 3 classroom addition to school (steel pre- fabricated) including outside services	61,559	6,698	61,559 (f)
Construction of control tower including outside services	136,638	97,598	97,598

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
AIR SERVICES—Continued			
Manitoba—Concluded			
Portage la Prairie—Concluded			
H. G. Hay Decorating Co.			
Exterior painting of 42 buildings	33,858	28,465	28,465
Inter-City Gas Ltd.			
Installation of natural gas heating system at R.C.A.F. station	174,000	133,557	133,557
Nelson River Construction Ltd.			
Replacement of portions of tarmac area with concrete	130,547	98,950	98,950
City of Portage la Prairie			
Contribution toward cost of water supply	191,654	9,061	191,654 (f)
Shaver Construction Co. Ltd.			
Supply, erection and finishing of prefabricated steel building for standard combined UHF RX/TX control tower building and outside services	53,126	3,298	53,126 (f)
Tallman Construction Co. Ltd.			
Reconstruction of access road	57,148	57,148	57,148 (f)
Rivers			
Brothan Painting Co. Ltd.			
Fire retardent painting interior of 5 hangars and lean-tos	65,060	31,248	31,248
Homme Petroleum Construction Ltd.			
Construction of bulk fuel facilities and compound	159,378	16,189	16,189
Winnipeg			
Swanson Construction Co. Ltd.			
Construction of concrete walks and hardstands	33,470	33,470	33,470 (f)
Saskatchewan			
Moose Jaw			
Atlas Roofing & Siding Co. Ltd.			
Supply and application of asbestos shingles for 5 hangars and drill hall	31,714	20,312	20,312
Bird Construction Co. Ltd.			
Renovations of existing lean-tos and construction of a second storey addition to existing lean-tos of three flight line hangars	93,423	8,561	93,423 (f)
P. W. Graham & Sons Ltd.			
Supply, erection and finishing of prefabricated steel building for a standard combined UHF RX/TX control tower building and outside services	64,634	45,486	64,634 (f)
City of Moose Jaw Collegiate Board			
Contribution toward cost of construction of school	135,000	135,000	135,000 (f)
Alberta			
Cold Lake			
Associated Engineering Services Ltd.			
Engineering services	7,950	4,226	4,226
City Construction Co. Ltd.			
Extension to taxi-way, aprons and warm-up pad, fueling lines and lighting facilities	1,375,897	1,131,772	1,137,134
Conniston Construction Co. Ltd.			
Construction of aerodrome drainage, clearing, grubbing and seeding	32,850	10,510	10,510
J. Mason & Sons Ltd.			
Interior painting of 196 permanent married quarters and the Athabaska School	46,919	27,547	46,919 (f)
May & Son Nurseries Ltd.			
Site improvement and landscaping for 299 housing units	69,682	16,761	66,839

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Alberta—Concluded</i>			
<i>Cold Lake—Concluded</i>			
Mix Brothers Construction Co. Ltd. Construction of roads, walks and parking areas	100,105	3,700	100,105 (f)
Park & Derochie Decorating Co. Ltd. Exterior painting of 125 permanent married quarters	34,200	34,200	34,200 (f)
Poole Construction Co. Ltd. Construction of arctic tower and site adaption	130,149	121,559	121,559
Construction of a single storey observation room at hangars No. 2, No. 3 and No. 4	27,450	15,174	15,174
Poole Engineering (1958) Ltd. Paving of roads and driveways for 299 housing units and school	55,010	2,750	55,010 (f)
Sunley Electric Ltd. Power provisions and modifications to operations building	59,860	44,499	44,499
<i>Namao</i>			
C. A. Davidson Provision of one engineer to co-ordinate, inspect and accept construction projects	32,000	7,507	28,485
Mannix Co. Ltd. Construction of runway 11-29, taxi-way, apron and warm-up pad, fuelling lines, repairs to runway 02-20, lighting facilities, etc.	4,220,092	2,505,833	2,676,870
New West Construction Co. Ltd. Construction of standard control tower	93,889	50,145	93,889 (f)
The Warnock Hersey Co. Ltd. Inspection of beams and columns in supply depot building	25,000	1,507	25,000 (f)
W. C. Wells Construction Co. Ltd. Supply and erection of a prefabricated steel building for a standard combined UHF RX/TX control tower building	46,836	39,100	39,100
Supply and erection of a prefabricated post office building	49,309	45,578	45,578
<i>Penhold</i>			
Assiniboia Engineering Co. Ltd. Construction of parking lots, curbs, catch basins and concrete walks	511,439	38,068	511,439 (f)
Wm. Clark Roofing & Building Supplies Ltd. Replacement of cedar shingles with asbestos cement shingles and repainting of metal and wood trim of hangars	35,116	35,116	35,116 (f)
Sandquist Construction Ltd. Supply, erection and finishing of prefabricated steel building for a standard combined UHF RX/TX control tower building and outside services	45,550	2,235	45,550 (f)
Stanley, Grimble, Roblin Ltd. Engineering services re investigation of proposed water intake treatment plant and pipe line	22,300	629	13,295
<i>Various</i>			
The Warnock Hersey Co. Ltd. Testing of construction materials	15,913	115	15,133
<i>British Columbia</i>			
<i>Comox</i>			
A. & B. Construction Co. Ltd. Supply, erection and finishing of prefabricated steel building for a standard control tower UHF receiver building and outside services	47,617	3,210	47,617 (f)

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
AIR SERVICES—Continued			
<i>British Columbia—Concluded</i>			
Comox—Concluded			
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of standard M.E. garage and standard refuelling tender garage	506,481	19,651	506,481 (f)
Construction of 3 standard armament buildings types A, B and C, and outside services	252,796	24,739	252,796 (f)
Coast Testing Laboratories Ltd.			
Provide services of field inspector and supply field equipment for testing services	10,455	238	9,833
Engineering Consultants			
Ground services and road work and underground electrical distribution system	9,000	7,562	7,562
Harrison & Longland			
Construction of a 7 room extension to school	116,701	116,701	116,701 (f)
Manson Bros. Limited			
Construction of 100 housing units and services	1,083,861	686,931	686,931
Sorensen Construction Co. Ltd.			
Construction of a combined mess and exterior services	516,368	258,874	258,874
Thompson, Berwick & Pratt			
Engineering services for design of combined mess	22,500		12,994
Holberg			
A. & B. Construction Co. Ltd.			
Construction of additions and alterations to combined mess	78,630	15,222	15,222
Construction of six classroom school	154,975	42,517	42,517
Erection of one prefabricated steel combined chapel with outside services	76,309	14,681	14,681
Construction of 7 apartment blocks and outside services	1,306,396	440,932	440,932
Fraser River Pile Driving Co. Ltd.			
Demolition of old dock, construction of new dock and repairs to causeway	62,753	4,259	62,753 (f)
Peter Kiewit Sons Co. of Canada Ltd.			
Construction of 2 modified arctic towers and site adaption	157,775	154,402	154,402
The Tide Co. (B.C.) Ltd.			
Power provisions and modifications to operations building	86,204	81,273	81,273
Sea Island			
McCready-Campbell Ltd.			
Supply and application of asbestos siding shingles for 18 buildings	32,481	1,624	32,481 (f)
The J. H. McRae Co. Ltd.			
Construction of an overhead power distribution system	60,672	42,381	42,381
Various			
Swan, Wooster & Partners			
Engineering services for additional buildings and services	18,701		18,701 (f)
Thompson, Berwick & Pratt			
Architectural services re design of various buildings	27,733		16,521
<i>Northwest Territories</i>			
Frobisher Bay			
The Carter Construction Co. Ltd.			
Construction of runway 18-36, taxi-way, aprons, apron fuelling lines and circuits and lighting facilities (Department of National Defence portion of contract)	5,755,936	1,822,895	3,336,916
Imperial Oil Ltd.			
Construction of transfer lines for oil and gasoline	1,231,500		665,272

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
AIR SERVICES—Continued			
Yukon Territory			
Whitehorse			
Willis & Cunliffe Engineering Ltd.			
Survey of existing taxi-strip and hangar apron	7,283		7,283 (f)
General			
Various			
Annapolis Valley Construction Ltd.	65,678	40,629	40,629
Architects & Planners Collaborative			
Architectural services re four standard buildings	33,260	23,635	23,635
W. S. Atkins & Associates Ltd.			
Engineering services	221,200	167,256	183,010
Engineering services	24,986	24,986	24,986 (f)
Atlas Construction Co. Ltd. and Angus Robertson Ltd.	5,103,675	1,623,650	1,623,650
Balharrie, Helmer & Morin			
Design of additions to standard school and standard combined quarters	11,000		10,559
Hugh Barlow & Sons Ltd.	71,675	69,877	69,877
Beaudet & Fils Enr.	450,224	246,657	446,879
Beaver Asphalt Paving Co. Ltd.			
Resurfacing and treatment of roads	70,948	13,283	13,283
Bedard-Girard Ltd.			
Construction	67,543	62,329	62,329
Construction	57,431	51,472	51,472
Construction	54,350	49,042	49,042
Construction	58,376	48,226	48,226
Black, Larson, McMillan & Associates			
Engineering services (subject to adjustment)	24,389	24,389	24,389
Canadian Comstock Co. Ltd.	55,863	52,275	52,275
Canadian Engineering Surveys Ltd.			
Engineering services	31,000	20,340	20,340
Canadian Marconi Co.	122,048	5,770	5,770
Carrington Construction Co. Ltd.	84,002	72,469	83,302
Carter Construction Co. Ltd.	24,198,609	112,962 Cr.	24,198,609 (f)
Cartier, Cote & Piette			
Engineering services	271,888	92,724	215,878
Jean Chauret Co. Ltd.			
Construction	54,726	49,254	49,254
Construction	30,827	27,220	27,220
Chisnell-Ganton Ltd.			
Construction	83,166	81,366	83,166 (f)
Construction	534,361	516,623	516,623
Consolidated Engines & Machinery Co. Ltd.			
Installation	44,578	44,578	44,578 (f)
Supply and installation	214,992	214,992	214,992 (f)
Supply and installation	247,784	228,494	228,494
William H. Crandall & Associates			
Engineering services	13,600		10,568
Engineering services	29,534	24,822	24,822
George Demers			
Engineering services	23,600		19,450
Deutz-Diesels (Canada) Ltd.	125,566	125,566	125,566 (f)
De Villers and Associates—Letendre, Monti and Associates— Paul Pelletier			
Engineering services	258,902	216,137	249,312

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>General—Continued</i>			
<i>Various—Continued</i>			
M. M. Dillon & Co. Ltd.			
Engineering services	83,511	47,174	80,098
Engineering services	33,880	3,891	3,891
Engineering services	29,874	15,303	15,303
Louis Donolo Inc.			
Purchase and delivery of cable	36,852	36,852	36,852 (f)
The Foundation Co. of Canada Ltd.			
Construction	546,184	3,554	546,184 (f)
Construction	85,596	73,474	73,474
Construction	2,912,213	25,350	25,350
Foundation Maritime Ltd.	70,772	4,605	70,772 (f)
C. A. Fowler & Co.			
Design of anti-corrosion hangar and readiness hangar	35,850	5,159	24,986
Fraser-Brace Engineering Co. Ltd.	14,235,479	7,235 Cr.	14,235,479 (f)
General Engineering Co. Ltd.			
Engineering services	40,215	36,903	36,903
G. M. Gest Ltd.	55,001	40,285	40,285
Giffels & Vallet of Canada Ltd.			
Engineering services	73,400	61,509	70,685
Supervision	24,000	1,276	1,276
Hi-Lite Electric Ltd.	58,750	53,716	53,716
A. Laird	58,947	53,804	53,804
T. O. Lazarides & Associates Ltd.			
Engineering and mathematical analyses of design concepts	5,000		5,000 (f)
P. A. L'Ecuver Co. Ltd.	76,473	70,217	70,217
Loring Inspection Ltd.			
Shop inspection of structural steel (subject to adjustment)	7,635	3,869	7,635
Mannix Ltd.	11,793,600	32,084 Cr.	11,793,600 (f)
Manufacturers' Mutual Fire Insurance Co.			
Consulting engineering services re approval of sprinkler systems	5,000	754	3,089
A. D. Margison & Associates Ltd.			
Engineering services	985,000	415,772	415,772
Maritime Builders Ltd.	54,013	3,839	54,013 (f)
Marshall, Macklin, Monaghan Ltd.			
Engineering services	34,080	16,422	16,422
Donald McLaren Ltd.	92,756	82,670	82,670
Mechron Engineering Products Ltd.			
Provision of construction engineering maintenance for micro wave relay stations	2,698,099	396,595	1,872,871
Mickelson, Fraser & Haywood			
Engineering services	34,514	23,533	23,533
Modern Construction Ltd.			
Construction	28,187	6,714	26,435
Construction	272,780	127,475	253,805
Supply and erection (payment of \$2,849 was made to Cobra Industries Inc. in 1958-59 for supply of material only. Contract for supply and erection was later awarded to Modern Construction Ltd.)	121,161	108,014	110,863
Erection	66,839	62,364	62,364
G. H. Montminy Inc.	56,542	49,827	49,827
Montmorency Construction Inc.			
Supply and erection (payment of \$6,011 was made to Scott Metal Inc. in 1958-59 for supply of material only. Contract for supply and erection was later awarded to Montmorency Construction Inc.)	215,670	130,538	136,549
Erection	74,248	59,502	59,502

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
AIR SERVICES—Continued			
General—Continued			
Various—Continued			
Morrison, Hershfield, Millman & Huggins			
Design, analysis and reports on various drill and recreation halls	24,300	4,208	20,280
Mount Enterprise Ltd.	358,063	500	358,063 (f)
Municipal Spraying & Contracting Ltd.			
Construction	44,422	35,808	41,527
Construction	671,410	603,530	603,530
Nadeau & Freres Ltee.	64,234	52,711	52,711
Northland Construction Co. Ltd.	71,105	55,605	55,605
North Shore Construction Co. Ltd.	40,446	40,446	40,446 (f)
H. J. O'Connell Ltd.			
Construction (contract finalized in 1958-59 and reopened in 1959-60)	14,400,222	467 Cr.	14,400,222 (f)
Construction (contract finalized in 1958-59 and reopened in 1959-60)	2,279,098	8,000	2,279,098 (f)
Ontario Department of Highways	112,500	53,756	74,128
Township of Oro	57,000	49,755	49,755
Les Owens			
Hauling and stockpiling	183,600	128,659	128,659
Paquin Construction Co. Ltd.			
Paving	42,793	37,627	42,793 (f)
Construction	535,847	437,171	437,171
Construction	64,227	47,074	47,074
Pennock Canadian-British Ltd.			
Engineering services	39,540	4,688	39,540 (f)
Piette, Audy & Lepinay			
Engineering services	25,000	12,523	23,485
Engineering services	22,889	13,122	22,889 (f)
Engineering services	18,951	11,867	18,951 (f)
Engineering services	24,022	19,238	19,238
Rayner Construction Ltd.			
Reconstruction of road	25,878	4,342	4,342
Read, Jones and Christoffersen			
Engineering services	12,637	5,037	5,037
Ross, Fish, Duschenes & Barrett			
Architectural and engineering services re preliminary design of standard maintenance hangar	276,266	43,792	266,408
Supervision of intermediate cantilever hangars	102,120	46,804	46,804
Ross, Patterson, Townsend & Fish			
Checking of shop drawings re hangars	11,389		11,389 (f)
Ruliff Grass Construction Co. Ltd.	60,509	53,334	53,334
J. E. Rumball Ltd.	9,730	9,730	9,730 (f)
St. Lawrence Construction	653,371	507,142	507,142 (f)
Simard & Freres Cie Ltee.			
Construction	111,704	94,150	100,161
Construction	40,161	24,016	24,016
Construction	56,380	49,789	49,789
La Societe D'Entreprises Generales Ltee.	81,853	81,853	81,853 (f)
Stanley, Grimble, Roblin Ltd.			
Engineering services	28,000	27,847	27,847
Stephens Construction Ltd.	53,218	49,482	49,482
M. Sullivan & Son Ltd.			
Construction	63,352	53,714	53,714
Construction	724,137	584,186	584,186

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
AIR SERVICES—Continued			
General—Concluded			
Various—Concluded			
M. J. Sulpher & Sons Ltd.	129,255	91,492	91,492
Surveyer, Nenniger & Chenevert			
Design services	12,000		6,750
Engineering services	23,400	15,676	23,400 (f)
Engineering services	25,600	11,151	11,151
Swan, Wooster, Engineering Co. Ltd.			
Engineering services	39,250	14,552	14,552
Swan, Wooster & Partners			
Engineering services	42,800	14,276	42,056
Temiskaming Construction Ltd.	46,641	42,864	42,864
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Construction	218,457	204,232	204,232
Construction	101,916	92,696	92,696
J. R. Theberge Ltée.			
Improvement to road	55,636	55,636	55,636 (f)
Construction	67,219	62,603	62,603
Trans-Canada Telephone System	1,331,780	97	1,331,780 (f)
Underwood, McLellan & Associates Ltd.			
Engineering services	43,200	40,277	40,277
W. L. Wardrop & Associates (Management) Ltd.			
Engineering services	50,000	49,652	49,652
F. J. Williams Associates Ltd.			
Engineering services	50,754	38,930	38,930
France			
Various			
M. Doignon-Tournier			
Design	75,000		71,036
Government of France			
Construction	6,219,603		6,205,189
Construction	5,254,010		5,062,427
Construction	220,000	1,573	166,011
Construction	252,845		239,042
Construction	98,000		87,609
Construction	1,201,294	4,442	1,193,412
Construction	200,000		186,177
Construction	512,500	11,440	290,127
Construction	219,146		160,003
Construction	387,800	8,904	261,574
Construction	22,226		22,226 (f)
Construction	145,428	1,744	130,588
Construction	175,062	1,709	135,994
Construction	65,400	5,427	63,640
Construction	148,413	4,203	141,628
Construction	15,000	3,729	6,620
Construction	35,365		35,365 (f)
Construction	164,424	3,709	161,254
Construction	69,256	1,680	69,220
Construction	78,769		78,126
Construction	26,747		26,747 (f)
Construction	125,110	47,973	102,027
Construction	43,000	1,142	29,325
Construction	70,000		3,051
Construction	542,761	315,793	449,159

Location Contractor and projects	Amount of contract	Payments 1959-60	Payments to date
AIR SERVICES—Concluded			
<i>France—Concluded</i>			
<i>Various—Concluded</i>			
Construction	150,000	17,468	119,265
Construction	45,290	1,994	23,235
Construction	72,200	2,457	45,360
Construction	31,337	1,925	31,337 (f)
Construction	22,826		22,826 (f)
Construction	31,500		28,751
Construction	35,000	3,102	28,910
Construction	24,431		24,431 (f)
Construction	63,780	60,098	60,098
Construction	38,610	22,230	22,230
Construction	75,000	19,649	19,649
Construction	90,000	78,451	78,451
Construction	26,550	13,170	13,170
Maintenance and operations	210,373		210,373 (f)
Maintenance and operations	375,000		184,322
Maintenance and operations	315,000	34,224	249,659
Maintenance and operations	275,000	20,818	166,647
Maintenance and operations	275,000	155,558	155,558
Maintenance and operations	275,000	143,801	143,801

INSPECTION SERVICES

Quebec

Nicolet		
Gerard Letendre		
Design and preparation of plans for proof range	202,285	199,369

Payments of \$25,000 or over for Land and Buildings

Payee	Description and location of property	Amount
ARMY		
<i>New Brunswick</i>		
Darrah, T. E.	Site for training area, Westfield	\$ 27,550
<i>Quebec</i>		
The Catholic Episcopal Corporation of Temiskaming	Blessed Sacrament Parish Hall, (for Militia ac- commodation), Noranda	42,500
AIR		
<i>Quebec</i>		
Leduc, H.	Land for aerodrome development, Cartierville ..	30,900
<i>Ontario</i>		
Metropolitan Separate School Board	Land for aerodrome development, Downsview..	31,240
Phillips, M., Phillips, S. and Wilson Heights Ltd.	Land for aerodrome development, Downsview..	189,100
Hill, F. W. Jr., Williamson, R. W., Hill, F. W., and the Canada Permanent Trust Co.; and Tayler, C. E., Williamson, R. W. and Langdon, C. V., Executors of the estate of R. Williamson	Land for aerodrome development, Downsview..	390,000
<i>Manitoba</i>		
City of St. James	Land for aerodrome development, Winnipeg....	143,430

Payments of Damage Claims

This statement covers claims for damage to property and persons, mainly in connection with Government-owned vehicles and aircraft, and includes payments under authority of Treasury Board and minor payments not requiring approval of the Board, as well as awards by the Exchequer Court. Individual payments of \$1,000 or over and Exchequer Court awards totalling \$1,000 or over are listed below.

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>
NAVAL SERVICES			
Jointly to—			
Alexanian & Sons Ltd.	Damages to person and property plus costs	Exchequer Court award	1,837
Alexanian, A. L.			
Connolly & Twizell Ltd.	Repairs to main jetty at Sydney, N.S. damaged by Department of National Defence equipment	P.C. 1959-9/489, April 23, 1959	1,179
Hartford Accident & Indemnity Co.	Damages to vehicle owned by Nat Schwartz Inc.	P.C. 12/4544, November 21, 1952, as amended	1,606
Stevens, I.	Compensation for personal injuries	P.C. 12/4544, November 21, 1952, as amended	2,191
Department of Veterans Affairs	Medical treatment, hospitalization and incidental expenses for Ex-Sea Cadet Petty Officer J. Burgess	P.C. 1958-10/542, April 17, 1958	1,242
Reimbursement to the Government of the United States of America of Canada's share of 75 per cent with respect to 4 damage claims paid on behalf of Canada under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended			4,342
Sundry awards of less than \$1,000 each (153)			176
			15,925
			28,498
ARMY SERVICES			
Jointly to—			
Adamson, G. L.	Compensation for expropriation of property plus interest charges	Exchequer Court award	18,233
Adamson, R. L.			
Adamson, R. W.			
Jointly to—			
Adamson, G. L.	Costs of action	Exchequer Court award	4,576
Adamson, R. L.			
Adamson, R. W.			
Baker, S. R.	Claim from occupancy of premises	T.B. 546802, April 24, 1959	1,500
Canadian Propane, Ltd.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,880
Jointly to—			
Chapman, T. D.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,825
Provincial Insurance Co. of England			
Co-operators Insurance Association	Damage to property of M. B. Fennell	P.C. 12/4544, November 21, 1952, as amended	1,580
Jointly to—			
Dye, E.	General damages and costs of action	Exchequer Court award	1,590
Dye, L.			

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>	
ARMY SERVICES—Concluded				
Jointly to—				
Geary, R.	Damages to property of R. Geary	P.C. 12/4544, November 21, 1952, as amended	1,398	
Burnett, J. M.				
Hatch, C.	Damages to person	P.C. 1959-9/838, July 2, 1959 ..	3,350	
Johnson & Higgins (Canada) Ltd.	General average adjustment re collision between SS <i>John A France</i> and MV <i>Woodford</i> ...	T.B. 560411-1, March 10, 1960 ..	4,970	
MacLaren, F.	Damages to person	P.C. 12/4544, November 21, 1952, as amended	1,300	
Jointly to—				
MacLeod, R. K.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,391	
Palatine Insurance Co. Ltd.				
Martin, M. H. E.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,157	
Jointly to—				
Meisener, B.	Damages to person and property	P.C. 12/4544, November 21, 1952, as amended	1,424	
Meisener, G.				
Jointly to—				
Garage Montplaisir Ltee. ...	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,715	
American Insurance Co.				
Moore, D. S.	Damages to person	P.C. 12/4544, November 21, 1952, as amended	1,330	
Roure, J.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	2,513	
Jointly to—				
Yee, Peter (otherwise known as Yee Chung Gee)	General damages	Exchequer Court award	2,000	
Yee, Chies				
MacPherson, M. A.				
Yee, Peter	Costs of action	Exchequer Court award	1,177	
Reimbursement to the Government of the United Kingdom of Canada's share of 75 per cent with respect to 846 damage claims paid through the British Claims Agency, on behalf of Canada, under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended				114,937
Sundry awards, of less than \$1,000 each (673)				
			Exchequer Court awards	638
			Other authorities	87,875
				267,359

AIR SERVICES

Province of Alberta	Damages to property	T.B. 557646, December 30, 1959 ..	4,457
Allstate Insurance Co.	Damages to property of Lillian and Leo Oliver	Exchequer Court award	1,468
Facer, Shea & Mossop (solicitors for Lillian and Leo Oliver) ..	Costs of action	Exchequer Court award	1,599
Cote, W. O.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,058
Freeman, L. J.	Compensation for loss of revenue	T.B. 557646, December 30, 1959 ..	1,090

Payee	Particulars	Authority	Amount
AIR SERVICES—Continued			
Jointly to—			
Hume, B. E.	Damages to property	P.C. 1954-620, April 22, 1954 ..	37,500
Hume, G. A.			
Johnson & Higgins (Canada) Ltd.	General average adjustment re collision of SS <i>John A France</i> MV <i>Woodford</i>	T.B. 560411-1, March 10, 1960	5,869
Kostachin, M.	Compensation for loss of revenue	T.B. 548386, May 21, 1959	2,225
Jointly to—			
Club Lartigue Inc.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	3,250
MacDonald Club			
Leonard, R. E.	Compensation in petition of right	Exchequer Court award	3,221
Jointly to—			
L'Heureux, R.	Damages to person	P.C. 12/4544, November 21, 1952, as amended	3,069
Goulet, J.			
Lepinis, K.	Damages to person and property	Exchequer Court award	1,045
Jointly to—			
Lerner, Mayer	Damages to person	Exchequer Court award	2,730
Lipskey, Earl			
Jointly to—			
Lerner, Mayer	Damages to person	Exchequer Court award	2,500
Lipskey, Marie			
Jointly to—			
Lerner, Mayer	Costs of action	Exchequer Court award	1,176
Lipskey, Earl			
Lipskey, Marie			
Jointly to—			
Mallory, Rev. A.	Compensation for accidental death of son F/O P. M. Mallory	P.C. 1960-16/74, January 21, 1960	1,200
Mallory, P. A.			
Metis Indians	Compensation for loss of revenue (second instalment)	P.C. 1957-1/694, May 27, 1957	23,505
Secretary-Treasurer School District of Minerva No. 1045 ..	Relocation of Minerva School .	P.C. 1959-21/304, Mar. 19, 1959	4,471
Motors Insurance Corporation	Damages to property of E. Potts	P.C. 12/4544, November 21, 1952, as amended	1,115
Newstead, G. C.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,522
Jointly to—			
Pauch, J.	Damages to property	P.C. 1959-14/555, May 7, 1959	1,000
Pauch, M.			
Risley, E.	Settlement of petition of right and costs	Exchequer Court award	5,822
Stonham, W. E.	Compensation for accidental death of B. J. M. Stonham ..	P.C. 12/4544, November 21, 1952, as amended	1,500

Payee	Particulars	Authority	Amount
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AIR SERVICES—Concluded

Jointly to—

Stonham, W. E.	Compensation for accidental death of mother, B. J. M. Stonham	P.C. 12/4544, November 21, 1952, as amended	1,000
Collins, V. B.			
(in trust for Richard J. Stonham)			

Jointly to—

Stonham, W. E.	Compensation for accidental death of mother, B. J. M. Stonham	P.C. 12/4544, November 21, 1952, as amended	1,000
Collins, V. B.			
(in trust for Robert W. Stonham)			

White Motor Co. of Canada Ltd.	Damages to property	T.B. 548083, April 30, 1959 ..	4,732
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Reimbursement to the Government of France of Canada's share of 75 per cent with respect to 61 damage claims paid on behalf of Canada under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended	48,321
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Reimbursement to the Government of the United Kingdom of Canada's share of 75 per cent with respect to 101 damage claims paid through the British Claims Agency, on behalf of Canada, under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended	6,955
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Sundry awards of less than \$1,000 each (250)	Exchequer Court awards	1,376
	Other authorities	32,707
		208,483

INSPECTION SERVICES

Sundry awards of less than \$1,000 each (1)	Other authorities	30
		30

DEFENCE RESEARCH BOARD

Jointly to—

Clark, T.	Damages to property	T.B. 555446, October 21, 1959 .	6,000
Drouin, R.			

Jointly to—

King, P.	Damages to property	T.B. 555446, October 21, 1959 .	6,200
Drouin, R.			

Jointly to—

Murphy, J.	Damages to property	T.B. 555446, October 21, 1959 .	5,500
Drouin, R.			

Jointly to—

Paquet, W.	Damages to property	T.B. 555446, October 21, 1959 .	7,000
Drouin, R.			

Sundry awards of less than \$1,000 each (5)	Other authorities	458
		25,168

\$ 519,528

A recapitulation of these awards follows:

	Exchequer Court awards	Other authorities	Total
Naval Services	2,013	26,485	28,498
Army Services	27,214	230,145	257,359
Air Services	20,937	187,546	208,483
Inspection Services		30	30
Defence Research Board		25,158	25,158
	\$ 50,164	\$ 469,364	\$ 519,528

REVENUES

Comparative Summary

	1959-60	1958-59
ADMINISTRATION, NAVAL, ARMY AND AIR SERVICES		
Non-Tax Revenue—		
A Return on investments	455,764 90	100,956 94
B Privileges, licences and permits	1,300,240 65	1,280,314 91
C Proceeds from sales	1,312,470 12	2,523,799 06
D Services and service fees	1,796,997 34	1,528,675 60
E Refunds of previous years' expenditure	16,730,035 92	22,414,793 81
F Miscellaneous	733,700 11	741,088 24
Total	22,329,209 04	28,589,628 56

DEFENCE RESEARCH BOARD

Non-Tax Revenue—		
G Return on investments	496 24	374 25
H Privileges, licences and permits	137,848 13	122,066 83
I Proceeds from sales	27,359 04	30,928 92
J Services and service fees	6,071 99	6,583 91
K Refunds of previous years' expenditure	255,638 45	138,333 58
L Miscellaneous	40,848 51	13,975 33
Total	468,262 36	312,262 82
Grand total	\$ 22,797,471 40	\$ 28,901,891 38

Details

ADMINISTRATION, NAVAL, ARMY AND AIR SERVICES

	Administration	Naval	Army	Air	Total
Non-Tax Revenue—					
A Return on investments:					
Interest on loans to Town of Oro-mocto			167,572		167,572
Interest on loans to Town of Oro-mocto Development Corporation ..			39,283		39,283
Interest on mortgages arranged by Central Mortgage and Housing Corporation			248,698		248,698
Miscellaneous			90	122	212
					455,765

DEPARTMENT OF NATIONAL DEFENCE

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	Administration	Naval	Army	Air	Total
B Privileges, licences and permits:					
Rental of land and buildings		17,368	20,792	91,512	129,672
Rental of quarters		68,707	355,018	309,523	733,248
Supplementary rental charges, Alberta Hospital scheme		103	19,994	28,185	48,282
Miscellaneous rentals and permits		45,492	43,212	300,335	389,039
					1,300,241
C Proceeds from sales:					
Materials and supplies		130,549	470,202	290,334	891,085
Photographs		3,104	683	125,510	129,297
Refuse		88	6,813	16,565	23,466
Percentage charges on stores		10,738	63,221	56,428	130,387
Miscellaneous		3,607	6,903	127,725	138,235
					1,312,470
D Services and service fees:					
Commissions on telephones		5,968	15,067	18,050	39,085
Airport service charges and landing fees		77,343		425,136	502,479
Laundry services		47,089	38,551	167,264	252,904
Cadets' fees—Service colleges			7,800	2,100	9,900
Labour charges		11,633	32,431	2,369	46,433
Miscellaneous		64,051	524,855	357,290	946,196
					1,796,997
E Refunds of previous years' expenditure:					
	96,323	1,897,139	3,441,124	11,295,450	16,730,036
Included credits representing refunds by the Government of the United States in respect of Naval contracts, \$339,031, Army contracts, \$2,272,898, Air contracts, \$4,462,713; refunds on contracts resulting from cost audit, Navy, \$814,399, Army, \$7,776, Air, \$1,190,904; refunds re adjustment of prices on Air contracts, Canadian Arsenals Ltd., \$595,194, Radio Corporation of America, \$336,000; refund due to adjustment of per capita rates, Government of the United Kingdom, \$107,987; refund re material returned, Government of the United States, \$1,203,194; payment on account by United Nations for various supplies and services in connection with the Canadian U.N.E.F. Contingent, Army, \$425,433, Air, \$2,143,091; payment by International Supervisory Commission for Indo-China for various supplies and services, Navy, \$5,998, Army, \$29,229, Air, \$164,773; payment by the Government of Belgium for services rendered in connection with ferrying of aircraft, \$181,247; payment by the Federal Republic of Germany for services rendered, \$332,207.					

	Administration	Naval	Army	Air	Total
F Miscellaneous:					
Repayment for damages to barrack, camp and hospital equipment		125	30,990	2,853	33,968
Purchase of release		12,295		21,345	33,640
Pensions contributions, Defence Services Pension Continuation Act		81,798	148,474	57,522	287,794
Premium on foreign exchange transactions		1,673	80	2,249	4,002
Vehicle accident claims		1,165	25,695	7,945	34,805
Other claims for damages		17,288	55,954	39,136	112,378
Sundries		12,263	105,625	109,225	227,113
					733,700
Total					\$22,329,209

Certified correct.

E. B. ARMSTRONG,
Deputy Minister Department of National Defence

DEFENCE RESEARCH BOARD

Non-Tax Revenue—

G Return on investments	496
H Privileges, licences and permits: Rental of quarters, \$134,899; miscellaneous, \$2,949	137,848
I Proceeds from sales: Materials and supplies, \$1,953; meals, \$25,210; miscellaneous, \$196	27,359
J Services and service fees	6,072
K Refunds of previous years' expenditure	255,638
L Miscellaneous	40,849
Total	\$ 468,262

Certified correct.

A. H. ZIMMERMAN,
Chairman, Defence Research Board.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Loans to National Governments			
A United Kingdom	242 75	—18 10	224 65
A United States of America	638 91	7,096 15	7,735 06
B United States of America—Advances re <i>Pinetree</i>	595,083 16	44,638 89	639,722 05
C Visiting Forces (North Atlantic Treaty) Act, damage claims recoverable	3,857 99	—439 30	3,418 69
	599,822 81	51,277 64	651,100 45

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Other Loans and Investments			
<i>Miscellaneous—</i>			
D Capital assistance loan—Town of Oromocto, N.B.	2,942,501 57	902,272 44	3,844,774 01
E Loans for housing projects—Canadian Forces	3,615,000 00	1,018,517 91	4,633,517 91
F Loans for housing—Town of Oromocto Development Corporation	500,000 00	489,344 26	989,344 26
G Japanese Telephone Company—Bonds	95 28		95 28
H New Brunswick Electric Power Commission	131,765 61	—32,941 40	98,824 21
I Town of Dartmouth, N.S.	10,000 00	—5,000 00	5,000 00
	<u>7,199,362 46</u>	<u>2,372,193 21</u>	<u>9,571,555 67</u>

Securities Held in Trust*Deposit and Trust Accounts—*

J McKee trophy fund	1,000 00		1,000 00
	<u>\$ 7,800,185 27</u>	<u>\$ 2,423,470 85</u>	<u>\$ 10,223,656 12</u>

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
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Current and Demand Liabilities*Other Current Liabilities*

K United Kingdom War Office—British Armed Forces scrip vouchers	511 10	—511 10	
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Deposit and Trust Accounts

L British Admiralty	505 76	—14 53	491 23
M Contractors' holdbacks—National Defence	1,057,192 58	—255,911 22	801,281 36
N Contractors' securities—National Defence			
Bonds	21,000 00	16,350 00	37,350 00
Cash	202,840 32	—74,941 10	127,899 22
O Deferred pay—Permanent Services	2,541,922 41	—92,080 51	2,449,841 90
P Estates—Armed Services	37,040 26	—1,476 58	35,563 68
Q Extramural research grants—Defence Research Board	243,240 24	—112,967 46	130,272 78
R Herbert Lott Naval trust fund	195 00	—27 30	167 70
S Instalment purchase of bonds—Public Service	6,255,524 45	—314,790 20	5,940,734 25
T Korean operations pool	7,384,053 51	8,719,571 85	16,103,625 36
U McKee trophy fund	1,022 50		1,022 50
V Stratheona trust fund	500,000 00		500,000 00
W United States of America	42,204,520 68	—8,277,500 40	33,927,020 28
	<u>60,449,057 71</u>	<u>—393,787 45</u>	<u>60,055,270 26</u>

Annuity, Insurance and Pension Accounts

X Canadian Forces superannuation account	942,314,839 20	110,696,066 46	1,053,010,905 66
Y Regular Forces death benefit account	5,177,201 34	1,429,556 18	6,606,757 52
	<u>947,492,040 54</u>	<u>112,125,622 64</u>	<u>1,059,617,663 18</u>

Suspense Accounts

Z Loan subscriptions at credit of subscribers in arrears	1,539 63		1,539 63
AA National Defence suspense	1,342,988 94	—560,206 33	782,782 61
AB Paylist deductions—National Defence	77,099 59	20,998 46	98,098 05
AC Replacement of materiel, section 11, National Defence Act	13,844,907 97	—10,221,414 28	3,623,493 69
	<u>15,266,536 13</u>	<u>—10,760,622 15</u>	<u>4,505,913 98</u>
	<u>\$ 1,023,208,145 48</u>	<u>\$ 100,970,701 94</u>	<u>\$ 1,124,178,847 42</u>

- A Transactions in respect of these accounts are under the authority of various Orders in Council and Treasury Board Minutes which limit the outstanding debit balances.
- B This account is charged with expenditures for operating costs of Pinetree Stations. Credits consist of recoveries of these amounts from the Government of the United States.
- C Article VIII of the Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended, deals with claims for damages to third parties arising from accidents in which a Visiting Force is involved. This account is debited with the amount chargeable to other states of such claims for damages which took place in Canada and is credited with recoveries.
- D This account records capital assistance loans to the Town of Oromocto, New Brunswick. Loans totalling \$3,500,000 were authorized in previous years by Appropriation 528, Special Appropriation Act, 1958, \$1,500,000 and Vote 504 of the Appropriation Act, No. 5, 1958, \$2,000,000.

The amount authorized by Vote 504 was increased by the following parliamentary authority:

**Vote 605 To increase by \$1,250,000 the amount appropriated for the purposes of
Vote 504 of the Appropriation Act, No. 5, 1958, and to decrease by \$1,250,000
the amount appropriated for the purposes of Vote 505 of the said Act.....**

\$ 1

During the fiscal year loans in the amount of \$1,000,000 were made and repayments of \$97,728 were received. Interest at the rates of 5 and 5½ per cent per annum in the amount of \$167,572 was received and credited to Non-Tax Revenue—Return on investments.

- E This account records loans to Central Mortgage and Housing Corporation in respect of housing projects for occupancy by members of the Canadian Forces.

Authority for loans in current and subsequent fiscal years in the amount of \$5,000,000 was given by Vote 732, Appropriation Act No. 6, 1956, and loans of \$1,615,000 were made in 1958-59 and of \$1,039,681 in 1959-60. In 1957-58, loans of \$2,000,000 were made under authority of Appropriation 527, Special Appropriation Act, 1958, the balance of which lapsed at the end of that year.

Repayments of \$21,163 were received during the current fiscal year. Interest amounting to \$248,698 was received and credited to Non-Tax Revenue—Return on investments.

A further amount of \$10,000,000 was authorized by the following parliamentary authority:

**Vote 475 To authorize loans to be made in the current and subsequent fiscal
years in respect of housing projects constructed, pursuant to an agreement with
the Minister of National Defence, for occupancy by members of the Canadian
Forces; such loans to be at interest rates and in accordance with such terms
and conditions as the Governor in Council prescribes.....**

\$10,000,000

- F This account records loans to the Town of Oromocto Development Corporation for housing projects in the Town of Oromocto, New Brunswick.

The amount authorized by Vote 505 of the Appropriation Act No. 5, 1958, \$2,500,000, was decreased to \$1,250,000 by Vote 605 which is given under D above.

During the fiscal year loans in the amount of \$500,000 were made and repayments of \$10,656 were received. Interest at the rate of 5 per cent per annum in the amount of \$39,283 was received and credited to Non-Tax Revenue—Return on investments.

- G This account records the value of Japanese Telephone Company bonds issued to the Department of National Defence. In 1952 a deposit of 35,000 Japanese Yen was made with the Japanese Telephone Company in connection with telephone extensions installed in the Canadian Embassy, Tokyo. This deposit was redeemable within five years provided the telephone instruments were returned to the company within that time. In 1954 this deposit was exchanged for long term bonds in the same amount maturing in ten years with interest at 6½ per cent per annum.

- H T.B. 471953, June 11, 1954 approved entry into an agreement with the New Brunswick Electric Power Commission whereby the Department of National Defence would pay for the construction of a power transmission line to Camp Gagetown, New Brunswick. Cost of construction amounting to \$164,707 is to be repaid by the Commission in five annual instalments beginning January 1, 1959, the second of which, amounting to \$32,941 was received during the current year.

- I T.B. 487896, June 17, 1955 approved entry into an agreement with the Town of Dartmouth, N.S., for the construction of a water main to Albrow Lake Naval Radio Station and authorized the Department of National Defence to advance the Town of Dartmouth, without interest, by way of capital assistance, the sum of \$25,000. This loan is to be repaid in five annual instalments of \$5,000 each.

- J This account records the securities held for the liability account of the same title.

- K This account recorded the estimated liability for British Armed Forces scrip vouchers obtained from the United Kingdom Government for the Canadian Armed Forces.
- L To this account are credited sums deducted from the pay of officers and men of the Royal Navy who are on loan to the Canadian Navy, for contributions under the National Insurance Act of the United Kingdom and deductions in respect of long service pensions at rates equivalent to those applicable to Royal Canadian Navy personnel under the Canadian Forces Superannuation Act. Payments to the British Admiralty under agreement were debited to the account.
- M Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- N By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.
- O Credits to this account are made up of deductions from pay and allowances of Royal Canadian Navy, Canadian Army and Royal Canadian Air Force Officers appointed to short or medium service commissions. Such deductions are equal to the monthly pension deduction calculated under the Canadian Forces Superannuation Act. The account is debited with payments to the officers on termination of service, payments to their heirs in case of death before termination of service and transfers to Canadian Forces Superannuation Account in respect of officers granted long service commissions.
- P To this account are credited the service estates of deceased members of the Armed Forces of World War 2 and the post-war Services. Net assets of estates are distributed to the legal heirs under the administration of the Judge Advocate General in his capacity as Director of Estates of this Department.
- Q Section 55 of the National Defence Act, c. 184, R.S., as amended, directs *inter alia* that the Minister of National Defence may request the Minister of Finance to allocate any portion of the moneys appropriated by Parliament for the purpose of the Defence Research Board for scholarships or grants in aid of research and investigations. Moneys so allocated are held in trust by the Minister of Finance and disbursed on the requisition of the Minister. The balance in this account represents the undistributed portion of such grants. An amount of \$15,104 representing refund of the unexpended balance of grants was credited to Non-Tax Revenue—Refunds of previous years' expenditure.
- R Credits to this account represent the Royal Canadian Naval portion of the Herbert Lott Naval trust fund which is administered by the British Admiralty. These funds are allocated to Active or Reserve Force units which show marked efficiency in fighting practices and exercises.
- S Deductions from the pay and allowances of Naval, Army and Air Force personnel and salaries of certain civilian employees not paid by Central Pay Office, for Canada savings bonds, are credited to this account pending transmittal to the Department of Finance.
- T This account records amounts received from the United Kingdom and other participating governments in respect of the Korean operations pool accounts which are maintained by the Commonwealth of Australia on behalf of the participating countries. The funds received by Canada and held in this account are to be paid over to the Korean operations pool as required.
- U Under a Deed of Gift of the late J. Dazell McKee, securities to the value of \$1,000 are held in trust by the Department. Revenue derived therefrom is credited to this account and used to defray certain expenses in connection with the annual award of the McKee Trophy to the individual who is considered by the Minister, upon recommendation of the selection committee, to have made the most outstanding contribution toward the advancement of Canadian aviation.
- V This fund was established in 1909 by the late Lord Strathcona. The interest is to be expended in encouraging physical and military training in the public schools of Canada. Payments of interest are made to the trustees semi-annually at the rate of 4 per cent per annum, and are charged to Interest on Public Debt.
- W This account is maintained to record moneys received from the Government of the United States of America to cover expenditures to be made on its behalf.
- X This account pertains to the Canadian Forces Superannuation Act which replaced Part V of the Defence Services Pension Act and is credited with (a) current and arrears personal pension contributions; (b) amounts previously credited to Non-Tax Revenue on account of contributions of personnel formerly under the Defence Services Pension Continuation Act who subsequently elected to transfer to the Canadian Forces Superannuation Act; (c) Government contributions; and (d) interest at 4 per cent per annum on quarterly balances in the account. It is charged with pensions, allowances, gratuities and refunds of contributions.

The following statement shows by services the transactions in the account during the current fiscal year:

	Navy	Army	Air	Unallocated	Total
Balance as at March 31, 1959	87,648,192	267,751,880	250,727,551	336,187,216	942,314,839
RECEIPTS					
Contributions by personnel ...	4,808,051	12,169,456	13,316,000		30,293,507
Contributions by the Govern- ment	8,287,878	20,849,548	22,653,628		51,791,054
Interest	3,728,171	11,300,268	10,664,018	13,650,549	39,343,006
Transfers from other pension funds	89,716	71,671	262,380		423,767
	<u>16,913,816</u>	<u>44,390,943</u>	<u>46,896,026</u>	<u>13,650,549</u>	<u>121,851,334</u>
	<u>\$ 104,562,008</u>	<u>\$ 312,142,823</u>	<u>\$ 297,623,577</u>	<u>\$ 349,837,765</u>	<u>\$1,064,166,173</u>
DISBURSEMENTS					
Pension and retiring allowance payments	322,358	2,127,432	1,094,611		3,544,401
Gratuities and withdrawal al- lowances	1,676,035	2,986,716	2,788,308		7,451,059
Transfers to Public Service superannuation account (De- partment of Finance)	17,578	113,804	28,425		159,807
	<u>2,015,971</u>	<u>5,227,952</u>	<u>3,911,344</u>		<u>11,155,267</u>
Balance as at March 31, 1960 ...	102,546,037	306,914,871	293,712,233	349,837,765	1,053,010,906
	<u>\$ 104,562,008</u>	<u>\$ 312,142,823</u>	<u>\$ 297,623,577</u>	<u>\$ 349,837,765</u>	<u>\$1,064,166,173</u>

During 1958-59 the account was credited with an amount of \$326,300,000 representing the amount required to bring it to the full actuarial liability as at March 31, 1958 as calculated by the Department of Insurance. This amount was set up in a contra account "Unamortized portion of actuarial deficiency in the Canadian Forces superannuation account" under the Department of Finance, pending some future charge to budgetary expenditure.

Y Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended, which came into effect January 1, 1955, provides for payment of supplementary death benefits to members of the Regular Forces except those who were members on July 1, 1954, and elected not to become participants on or before November 1, 1954. It also provides that Regular Force participants who having been members of the Regular Forces substantially without interruption for 5 years or more and who cease to be members of the Regular Force, may, within 30 days after that time elect to continue to be participants. The account is authorized to be credited with: (a) contributions by participants; (b) Government's contribution (one sixth of benefits paid in respect of participants who, at the time of death were members of the Regular Forces or who were elective Regular Force participants to whom pensions were payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act); and (c) interest. It is also authorized to be debited with: (a) benefits paid in respect of participants who, at the time of death were members of the Regular Forces or who were elective Regular Forces participants to whom pensions were payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act; and (b) benefits paid in respect of elective Regular Forces participants to whom pensions were not payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act upon their retirement from the Regular Forces.

The following statement shows the transactions in the account during the current fiscal year:

Balance as at March 31, 1959	5,177,201
RECEIPTS	
Contributions by participants	1,911,659
Government's contribution	139,183
Interest	226,815
	<u>2,277,657</u>
	<u>\$ 7,454,858</u>

DISBURSEMENTS

Benefits paid in respect of participants who at the time of death were members of the Regular Forces or who were elective Regular Forces participants to whom pensions were payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act ..	843,100
Benefits paid in respect of elective Regular Forces participants to whom pensions were not payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act upon their retirement from the Regular Forces	5,000
	848,100
Balance as at March 31, 1960	6,606,758
	<u>\$ 7,454,858</u>

The Government's overcontribution of \$1,334 in the fiscal year 1958-59 was adjusted in the account in the current fiscal year.

Z P.C. 2769, April 6, 1943, authorized the Minister of Finance to enter into arrangements with chartered banks to handle, through bank branches, payroll deduction purchases of victory loan bonds and Canada savings bonds by certain employees who were not paid through Central Pay Office. The closing balance represents unclaimed instalments deducted from the salaries of employees who left the Government services before sufficient deductions had been made to complete their subscriptions.

AA Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

AB Deductions from salaries of certain civilian employees not paid by Central Pay Office, except deductions for purchase of Canada savings bonds, are credited to this account pending transmittal to the department or agency concerned.

AC Section 11 of the National Defence Act, c. 184 R.S., as amended, provides that the Governor in Council may authorize the Minister to deliver to any department or agency of the Government of Canada any materiel that has not been declared surplus and that is not immediately required for the use of the Canadian Forces or the Defence Research Board or for any other purposes under this Act, for sale to such countries on such terms as the Governor in Council may determine. The proceeds of such sales are to be paid into a special account in the Consolidated Revenue Fund and, subject to the approval of the Governor in Council, shall be used for the procurement of materiel; and payments out of the special account shall be made by the Minister of Finance on the requisition of the Minister of National Defence. Proceeds from such sales amounting to \$3,841,375 were credited to this account during the fiscal year. A charge of \$14,062,789 during the current fiscal year was classified as Air—aircraft and engines.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year—Collectible	1,339,689	5,584,374
—Uncollectible	46,086	46,049
Previous years—Collectible	777,959	1,124,798
—Uncollectible	278,305	345,142
	<u>\$ 2,442,039</u>	<u>\$ 7,100,363</u>

The following items in excess of \$1,000 were transferred to Uncollectible during the fiscal year:

Naval Services—J. R. Eccles, \$3,284; W. P. Gibbons, \$4,951; F. Griffiths, \$4,050.

Army Services—H. Johnson, \$1,523; A. T. Milmine, \$2,768; G. A. Roy, \$3,919.

Air Services—R. B. Abel, \$13,655; H. R. Cleveland, \$3,981; P. Dowling, \$3,000; K. McQuarrie, \$1,479; J. B. Ness, \$2,356; C. E. Shirley, \$9,596.

Defence Research Board—N. P. Stapleton, \$11,137.

During the year, 52 items amounting to \$170,413 were deleted under authority of Department of Finance, Vote 654 and 501 items amounting to \$19,395 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over**

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Miller, F. R., Deputy Minister	\$20,000		Deshaw, B. F.	9,420	
Mathieu, J. E. G. P., Associate Deputy Minister	12,000	\$1,564	Diaper, D. G. M.	8,580	
Armstrong, E. B., Assistant Deputy Minister (Finance)	16,000		Dillon, R. H. F.	9,060	
Chesley, L. M., Assistant Deputy Minister (Require- ments)	16,000		Dixon, E. S.	9,420	
Sharpe, J. A., Assistant Deputy Minister (Administration)	12,500		Dobrowolski, J. Z.	9,420	
Conroy, P. S., Director of Inspection Services	12,500		Dodds, R. V.	8,340	
Adam, H. D.	8,220	597	Dolphin, J. W.	11,000	
Aitken, J. A.	8,220		Dooley, D. J.	8,220	
Aksim, V. E.	8,580	905	Duffus, H. J.	10,140	
Alexander, W. R.	8,580	667	Dumsday, W. H.	9,420	
Anctil, J. A.	9,060		Duncan, A. S.	10,140	
Anderson, A. R. K.	11,000		Eagles, N. B.	8,580	655
Anderson, B. L.	9,420		Edwards, M. H.	8,580	
Argyle, J. V.	11,000	928	Elliott, H. A.	11,000	
Arnold, G. A.	8,580	1,045	Ellis, J. S.	9,060	
Atkinson, A. L. C.	11,000		Everts, J. A.	8,580	
Avery, G. H.	9,780	750	Faguy, P. A.	10,140	1,598†
Barnes, L. W. C.	10,140	1,236	Falconer, R. D.	9,420	1,967
Barton, L. D.	9,420		Fletcher, W. J.	9,420	
Beck, J. M.	10,140		Fokuhl, A. H.	8,580	796
Beckett, D. R.	9,420		Fraser, R. A. S.	8,580	
Belliveau, J. G.	8,500	692	Fulcher, J. H.	9,420	527
Bernier, R.	8,220		Gauthier, G. B.	11,000	
Berry, T. D.	9,060		Gaylard, R. P.	9,420	
Bilodeau, R.	9,420		Gelley, T. F.	9,420	542
Bird, C. G. W.	8,580	815	Grant, A. C.	9,420	6,660†
Birrell, A. L.	8,580		Gratwick, J.	8,700	808
Black, J. W.	8,580		Hanrahan, F. E.	8,580	730
Bowser, R. B.	9,420		Harris, A. P.	8,580	1,013
Boys, E. A.	8,220	947	Heslop, J. P.	8,580	718
Breen, J. J.	8,700		Hetherington, F. E.	8,580	
Bricknell, A. G.	9,060		Hills, R. S.	10,140	
Brown, T. M.	10,140		Holbrook, G. W.	11,000	
Burchill, C. S.	10,140	558	Holmes, H. W.	8,220	
Bush, O. F.	11,000		Holmes, W. W.	10,140	
Cairns, K. C.	10,140		Horning, W. C.	8,220	
Caldwell, G. H.	8,580		Huddleston, A. N.	9,060	
Campbell, W. A.	9,420	1,140	Hunka, D.	8,220	
Carter, F. J.	8,220		Hutchinson, T. S.	11,000	
Chabot, C. A.	11,000		Irvin, B. D.	8,580	599
Chandler, W. H.	8,580		Jackson, L. C.	11,000	
Chater, W. N.	10,140		James, R. W.	9,420	
Chisholm, J. R.	9,420		Johnston, J.	8,700	776
Cook, C. C.	10,140	976	Jones, R. A.	8,580	
Cottee, C. H. F.	9,420	542	Jones, S. C.	8,220	667
Coughlin, E. F.	8,220		Judge, R.	8,220	
Coulter, A. B.	10,140		Kidd, J. A.	11,000	754
Creelman, W. M.	8,340	501	Kitching, K. H.	8,580	890
Crutchlow, L. G.	9,420		Knights, S. F.	9,420	2,128
Curtis, C. F.	10,140		Ladouceur, B. F.	8,220	
Cuthbert, C. H.	8,220		Laidlaw, D. S.	8,580	
Dacey, J. R.	11,000		Laniel, H. H.	9,780	
Dalsin, G. F.	9,060		Laporte, W. J.	8,580	
Davis, R. R.	11,000		Laufer, P. J.	8,220	
			Lauziere, J. M. E.	8,220	
			Lavergne, J. R.	10,140	
			Lavigne, R.	9,060	
			Lennie, G.	8,220	
			Levesque, J. C. A.	8,000	960
			Levy, J. G.	8,340	
			Leydon, F. T.	8,220	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Loomis, D. M.	8,580	1,166	Poyntz, H. H.	9,420	
Loughead, G. Y.	11,000		Pratten, F. R.	8,580	
Lovell, J. W.	8,220		Preston, R. A.	11,000	
Low, C. D.	8,580		Prevey, C. M. F.	9,420	
Loynes, W.	10,000		Roberts, R. H. N.	8,000	675
Luther, G. M.	11,000		Rogers, D. H.	8,220	
Lynch, J. F.	8,220	{ 2,006	Ross, R. P.	8,580	
		520*	Russell, E. C.	8,220	
MacDonald, T.	8,220		Rylski, O. Z.	8,580	
MacGowan, M. C.	10,140	674	Sager, C. H.	9,060	752
MacGowan, P. H.	11,000		St. Pierre, G. R.	9,060	
MacGregor-Greer, S.	9,420		Sanderson, J. S.	11,000	6,792†
MacNamara, H. N.	10,140		Sands, G.	9,420	
Malach, V. W.	10,500		Sawyer, W. R.	12,000	529
Martin, R. L.	10,140		Sentance, A. P.	8,340	
McCaskill, D. R.	8,340	519	Showalter, H. A.	10,140	
McClemont, W. P.	8,340		Silk, J. R.	11,000	1,452
McCormick, D. J.	8,340		Simonds, P.	8,580	
McEwen, E. R.	8,580		Slade, K. G. N.	9,780	1,439
McGee, R. O.	9,420	691	Smith, A. A.	9,420	
McIntyre, E. A.	9,060	610	Smith, A. T.	11,000	
McKay, J. H.	8,580		Smith, E. O.	8,580	1,172
McKee, R. R.	10,140	{ 833	Smith, H. D.	9,420	
		1,500*	Snarr, W. B.	9,420	2,364
McKenna, L. D.	9,420		Soucy, C. I.	10,140	
Menendez, C. G.	9,420		Souter, W. E.	8,340	
Millar, F. D.	9,060	1,483	Stanley, G. F. G.	11,000	
Mills, G. D.	9,420		Stanton, J. A.	9,420	
Molloy, E.	8,700	1,043	Starkey, B. J.	8,700	
Monroe, J. F.	10,140	1,329	Sutherland, J. B.	8,220	1,541
Morgan, H. I.	8,700	550	Taylor, E. G.	8,700	823
Murray, J. K.	8,340		Taylor, M. E. D.	10,140	
Myhill, D. A.	8,220	515	Thompson, F. S. B.	9,420	
Naldrett, S. N.	10,500		Thomson, W. M.	10,000	
Newcombe, C. W.	8,580		Tilley, D. E.	9,420	
Nicol, A. R.	9,060		Timmers, A. G. W.	9,060	
Nolan, A. E.	8,340		Twiss, J. F.	10,140	
Ostiguy, G. L.	9,420	912	von Baeyer, H. J.	11,000	
Patrick, W. E. R.	8,700		Walker, G. M.	8,580	
Pelletier, J. H. J.	9,420		Weston, G. E. D.	8,580	
Pierce, A. L.	11,000	736	Whatley, R.	11,000	
Pimenoff, V. J.	8,580		Wilkinson, K. W.	8,580	
Pineau, W. F.	9,420		Wood, S.	9,420	
Pon, H. R.	8,580		Wright, G. C.	10,500	
Poushinsky, A. W.	8,580	762	Young, E. G.	8,580	

*Removal expenses.

†Living allowance, annual rate.

‡Including \$909 charged to the Civil Service Commission, Vote 67.

Suppliers and Contractors receiving \$25,000 or over

NOTES.—(a) Payments to contractors on public works contracts of \$25,000 or over on a firm price basis and \$5,000 or over on a cost plus basis are described in detail elsewhere in this section of the report. If a contractor received \$25,000 or over from the Department, his name and the total amount received are also included in the following list;

(b) With the exception of purchases made under local authority granted to this Department, all purchases of materials and supplies were arranged through the Department of Defence Production;

(c) Amounts withheld from contractors to ensure satisfactory performance of the work are included in the amounts shown below.

Al Laundry & Dry Cleaners, St. Paul, Alta., \$42,486; A. & B. Construction Co. Ltd., Nanaimo, B.C., \$570,556; Abbott Laboratories Ltd., Montreal, \$66,784; Abercorn Aero Ltd., Montreal, \$490,108; Able Produce Co., Winnipeg, \$32,774; Acadia Construction Ltd., Bridgewater, N.S., \$466,225; D. Ackland & Son, Ltd., Winnipeg, \$28,661; Acme Paper Products Co. Ltd., Toronto, \$64,189; Acme Steel Co. of Canada Ltd.,

Montreal, \$29,889; Acton Rubber Ltd., Acton Vale, Que., \$37,217; Adams Engineering Ltd., Montreal, \$27,526; J. D. Adams Co. Ltd., Paris, Ont., \$323,621; Addington Enterprises & Haulage Ltd., Montreal, \$69,361; Addison Industries Ltd., Toronto, \$288,218; Admiral Sanitation Ltd., Toronto, \$120,467; Aero Auto Engineering of Canada Ltd., Toronto, \$36,725; Aero Mayflower Transit Co., Inc., Indianapolis, Ind., U.S.A., \$34,260; Aeroproducts Operations, Alliston Division, General Motors Corp., Dayton, Ohio, U.S.A., \$143,111; Aeroquip (Canada) Ltd., Toronto, \$83,377; Affiliated Engineering Corp. Ltd., Montreal, \$38,200; The Ahern & Soper Co. Ltd., Ottawa, \$370,719; Aircraft Appliances & Equipment Ltd., Toronto, \$788,095; Aircraft Industries of Canada Ltd., Montreal, \$1,727,989; Aircraft-Marine Products of Canada, Ltd., Toronto, \$27,956; Aircraft Welding & Sheet Metal Co. Ltd., Ville St-Michel, Que., \$65,921; Airtron Canada Ltd., Toronto, \$53,178; Alberta Launderers & Dry Cleaners, Edmonton, \$52,283; Alberta Meat Co. Ltd., Vancouver, \$64,692; Province of Alberta, \$193,286; University of Alberta, Edmonton, \$47,802; All American Engineering Co., Wilmington, Del., U.S.A., \$28,720; Allan Construction Ltd., Three Rivers, Que., \$264,929; W. H. Allen Sons & Co. Ltd., Bedford, Eng., \$32,111; Allied Aviation Service Co. of Newfoundland Ltd., Gander, Nfld., \$43,060; Allied Heat & Fuel Ltd., Vancouver, \$26,660; Allied Paper Products Ltd., Ottawa, \$25,227; Alloy Metal Sales Ltd., Toronto, \$36,049; Alpha Aracon Radio Co. Ltd., Toronto, \$265,910; Alpha Jersey Dairy, Calgary, Alta., \$31,237; Alpha Milk Co., Division of C.A.D.P., Red Deer, Alta., \$69,103; Aluminum Co. of Canada Ltd., Montreal, \$29,644; Amalgamated Electric Corp. Ltd., Toronto, \$161,529; American Coleman of Canada Ltd., Toronto, \$78,852; American Electrical Supply Co. Ltd., Winnipeg, \$29,340; American Instrument Co. Inc., Silver Spring, Md., U.S.A., \$29,693; American Optical Co. of Canada Ltd., Toronto, \$55,870; American Sterilizer Co. of Canada Ltd., Brampton, Ont., \$26,404; Ampex American Corporation, Canadian Division, North Rexdale, Ont., \$404,802; Amphenol Canada Ltd., Toronto, \$74,777; Anaconda American Brass Ltd., Toronto, \$45,465; The Anchor Packing Co. Ltd., Montreal, \$34,898; Anderson's Moving & Storage, Churchill, Man., \$106,024; T. A. Andre & Sons Ltd., Kingston, Ont., \$396,605; S. Anglin Co. Ltd., Kingston, Ont., \$194,431; Annapolis Valley Cannery Ltd., Hantsport, N.S., \$53,506; Annapolis Valley Construction Ltd., Halifax, \$290,853; Anso of Canada Ltd., Toronto, \$35,231; Apeco Canada Ltd., Toronto, \$40,292; Archibald Coal & Oil Co. Ltd., Halifax, \$91,323; Argo Construction Ltd., Mount Royal, Que., \$103,314; Armeo Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$65,005; Armson Iron Works Ltd., Windsor, Ont., \$48,537; Armstrong Siddeley (Brockworth) Ltd., Hucclecote, Gloucester, Eng., \$130,553; Arnett Co. Ltd., Winnipeg, \$43,469; ARO Equipment of Canada Ltd., Toronto, \$97,508; Arrow Transit Lines Ltd., Toronto, \$30,670; Art Woodwork Ltd., Montreal, \$48,213; Asbestonos Corporation Ltd., Montreal, \$45,453; Ascot Clothes Ltd., Toronto, \$28,165; Ash Temple Ltd., Toronto, \$40,209; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$131,568; Asphalt Services Ltd., Saskatoon, Sask., \$34,316; Assiniboia Engineering Co. Ltd., Calgary, Alta., \$37,568; Associated Sales Agency Ltd., Montreal, \$51,462; Astra Pharmaceuticals (Canada) Ltd., Toronto, \$35,388; W. S. Atkins & Associates Ltd., Toronto, \$192,242; Atlan Enterprises Ltd., Ottawa, \$63,767; Atlantic Sugar Refineries Ltd., Montreal, \$30,947; Atlantic Wholesalers Ltd., Sackville, N.B., \$36,825; Atlas Asbestos Co. Ltd., Montreal, \$53,342; Atlas Construction Co. Ltd., Westmount, Que., \$2,054,385; Atlas Instruments Corp. Ltd., Toronto, \$127,834; Atlas-Helio (Eastern) Co. Ltd., Montreal, \$28,740; Atlas Webster Industries Ltd., Montreal, \$38,107; Austen Bros. Ltd., Halifax, \$350,236; Austin Airways Ltd., Toronto, \$88,840; Auto Lite Batteries Canada Ltd., Sarnia, Ont., \$44,834; Automatic Electric Sales (Canada) Ltd., Toronto, \$74,689; Automatic Sprinkler Co. of Canada, Montreal, \$25,352; Aveco Mfg. Corp., Crosley Division, Cincinnati, Ohio, U.S.A., \$119,275; Aviation Developments (Canada) Ltd., Toronto, \$51,869; Aviation Electric Ltd., Montreal, \$7,393,919; Aviquipo Canada Ltd., Montreal, \$53,874; Avro Aircraft Ltd., Toronto, \$31,328,609.

B.V.D. Co. Ltd., Montreal, \$34,230; Babcock-Wilcox & Goldie McCulloch Ltd., Galt, Ont., \$831,100; Bach-Simpson Ltd., London, Ont., \$62,584; Badenwerk Aktiengesellschaft, Karlsruhe, Germany, \$87,603; Bailey Meter Co. Ltd., Montreal, \$127,583; A. & F. Baillargeon Express Inc., Montreal, \$29,962; Baillargeon & Fournier, St. Hubert, Que., \$37,865; J. B. Baillargeon Express Ltd., Montreal, \$271,493; Donald H. Bain Ltd., Toronto, \$75,414; Balharrie, Helmer & Morin, Ottawa, \$26,507; Ball Brothers Ltd., Kitchener, Ont., \$688,968; W. L. Ballentine & Co. Ltd., Toronto, \$46,358; Bancroft Industries Ltd., Montreal, \$151,506; Banfield & Miles, Fairview, N.S., \$31,115; Banister Helm Ltd., Edmonton, \$50,330; C. Barber Cartage Ltd., St. Lambert, Que., \$26,350; G. E. Barbour Co. Ltd., Saint John, N.B., \$27,423; Barclay Construction Ltd., Hamilton, Ont., \$1,862,211; Hugh Barlow & Sons Ltd., Sudbury, Ont., \$70,876; Barnes Engineering Co., Stamford, Conn., U.S.A., \$38,808; Barrett Bros. Lumber Ltd., Ottawa, \$38,510; H. G. Barter & Son Ltd., Ottawa, \$27,024; Bartle & Gibson Co. Ltd., Victoria, \$63,515; Robert W. Bartram Ltd., Montreal, \$34,413; Bathurst Containers Ltd., Toronto, \$75,667; Bauer & Black, Toronto, \$44,197; Baxter Dairies Ltd., Saint John, N.B., \$46,790; Bayly Engineering Ltd., Ajax, Ont., \$449,278; Baymar Equipment Co. Ltd., Ottawa, \$54,723; Beacons Optical & Precision Materials Co. Ltd., Montreal, \$153,754; Gordon Beardmore & Co. Ltd., Oakville, Ont., \$60,669; Beattie Agencies Ltd., Dartmouth, N.S., \$37,390; Beatty Bros. Ltd., Fergus, Ont., \$61,016; Beaudet & Fils Enr., Quebec, \$236,590; Beaver Asphalt Paving Co. Ltd., Montreal, \$60,168; Beaver Construction Co. Ltd., Vancouver, \$272,386; J. Becker Inc., Montreal, \$448,736; Becton, Dickinson & Co. Canada Ltd., Toronto, \$60,757; Bedard-Girard Ltd., Montreal, \$486,493; Beech Aircraft Corp., Wichita, Kans., U.S.A., \$355,244; Bekins Moving & Storage Co. Ltd., Vancouver, \$91,798; Government of Belgium, \$655,101; Bell & Howell Canada Ltd., Toronto, \$44,734; Bell Electricord & Safety Ltd., Toronto, \$38,210; The Bell Telephone Co. of Canada, Montreal, \$3,330,292; Bell-Craig Ltd., Toronto, \$76,024; Belle Cleaners & Launderers, Belleville, Ont., \$72,434; Belock Instrument Corp., New York, N.Y., U.S.A., \$57,105; Bennett & White (Alberta) Ltd., Edmonton, \$328,838; Bepco Canada Ltd., Montreal, \$100,488; Berwick Bakery Ltd., Berwick, N.S., \$29,232; Bettensons Cartage Co., Red Deer, Alta., \$38,501; Betty's Ltd., Toronto, \$43,100;

Bird Archer Co. Ltd., Cobourg, Ont., \$28,291; Bird Construction Co. Ltd., Winnipeg, \$831,092; Ted B. Blackburn Ltd., Lower Sackville, N.S., \$68,461; B. A. Blakeney Ltd., Halifax, \$47,005; Bluebird Painting & Decorating Co. Ltd., Calgary, Alta., \$49,058; Bluewater Oil & Gas Ltd., London, Ont., \$121,492; Bogue Electric of Canada Ltd., Montreal, \$210,445; The Boiler Inspection & Insurance Co. of Canada, Toronto, \$33,684; Bomac Laboratories Inc., Beverly, Mass., U.S.A., \$121,104; Bonin & Hebert Ltd., Beloeil Station, Que., \$41,763; Bonnyville Trucking Co. Ltd., Bonnyville, Alta., \$48,632; Boosey & Hawkes (Canada) Ltd., Toronto, \$30,127; The Borden Co. Ltd., Toronto, \$61,830; Boreal Construction Co., Ottawa, \$29,834; Borger Brothers Ltd., Winnipeg, \$181,755; G. A. Boulet Ltd., St. Tite, Que., \$226,662; Bourne & Weir Ltd., Vancouver, \$40,941; Boutilliers Ltd., Halifax, \$56,141; Bowes Moving & Storage Ltd., Chilliwack, B.C., \$41,729; S. F. Bowser Co. Ltd., Hamilton, Ont., \$730,413; Boyds Security Storage Ltd., Ottawa, \$54,045; Brampton Poultry, Division of The Quaker Oats Co. of Canada Ltd., Brampton, Ont., \$25,279; Brandon Packers Ltd., Brandon, Man., \$83,692; Brandram-Henderson Ltd., Montreal, \$42,224; Brantford Coach and Body Ltd., Brantford, Ont., \$156,365; The Brantford Cordage Co. Ltd., Brantford, Ont., \$77,401; Brantford-Holan Ltd., Brantford, Ont., \$232,769; Breadner Co. Ltd., Hull, Que., \$29,664; Bristol Aero-Industries Ltd., Montreal, \$476,066; Bristol Aircraft Ltd., Bristol, Eng., \$63,286; The Bristol Co. of Canada Ltd., Toronto, \$45,403; Bristol Siddeley Engines Ltd., Brockworth, Gloucester, Eng., \$681,958; L. T. Bristow Plumbing & Heating, Barrie, Ont., \$31,143; British American Oil Co. Ltd., Toronto, \$4,029,680; British American Paint Co. Ltd., Victoria, \$114,664; British Columbia Corps of Commissioners, Vancouver, \$161,883; British Columbia Electric Co. Ltd., Vancouver, \$1,089,823; British Columbia Packers Ltd., Vancouver, \$57,392; Province of British Columbia, \$861,257; University of British Columbia, Vancouver, \$78,032; British European Airways, Middlesex, Eng., \$39,033; British Paints (Canada) Ltd., Oakville, Ont., \$97,266; British Ropes Canadian Factory Ltd., Vancouver, \$30,585; British Yukon Navigation Co., Whitehorse, Y.T., \$643,002; Brooke Bond Canada (1959) Ltd., Montreal, \$100,148; Brookside Farm Dairy, Cataragui, Ont., \$29,534; Brothan Painting Co. Ltd., St. Boniface, Man., \$42,762; The Brown Brothers Ltd., Toronto, \$58,010; Francis J. Brown, Halifax, \$38,354; J. R. Brown Co. Reg'd., Montreal, \$26,957; Bruce Coal Co. Ltd., Ottawa, \$167,698; Brunswick-Balke Collender of Canada Ltd., Toronto, \$88,805; Bryant Electric Co. Ltd., Halifax, \$141,291; Buanderie Imperiale Laundry, Quebec, \$26,331; Bud's Transfer, North Bay, Ont., \$46,756; Buffalo Cap & Neckwear Ltd., Winnipeg, \$39,971; Builders Sales Ltd., Ottawa, \$29,644; Burgess Battery Co., Niagara Falls, Ont., \$325,613; Burns Advertising Agency Ltd., Montreal, \$354,758; Burns & Co. Ltd., Calgary, Alta., \$896,080; Burns & Dutton Concrete & Construction Co. Ltd., Calgary, Alta., \$66,569; Burrard Dry Dock Co. Ltd., North Vancouver, B.C., \$1,597,284; Robert Bury & Co. (Canada) Ltd., Toronto, \$26,618.

C.-A. Sales Co. Ltd., St. Laurent, Que., \$26,408; CLM Industries, McGraw-Edison (Canada) Ltd., Toronto, \$37,050; C.P.C. (Southampton) Ltd., Southampton, Eng., \$45,113; Caldwell Linen Mills Ltd., Iroquois, Ont., \$25,015; City of Calgary, Alta., \$210,438; Calgary Power Ltd., Calgary, Alta., \$257,884; The Calgary School Board, Calgary, Alta., \$190,051; Cambrian Construction Ltd., Montreal, \$685,793; Cameron Contracting Ltd., Halifax, \$157,389; Gordon Campbell Ltd., Vancouver, \$38,449; Campbell Mfg. Co. Ltd., Willowdale, Ont., \$110,441; M. J. Campbell Ltd., Toronto, \$109,896; Campbell's Ltd., Whitehorse, Y.T., \$29,891; Canada & Dominion Sugar Co. Ltd., Montreal, \$49,509; Canada Bread Co. Ltd., Toronto, \$70,581; Canada Catering Co. Ltd., Montreal, \$330,789; Canada Construction Co. Ltd., Rexdale, Ont., \$531,027; Canada Creosoting Co. Ltd., Montreal, \$44,903; Canada Foods Ltd., Kentville, N.S., \$28,857; Government of Canada—Canadian Arsenal Ltd., \$23,493,309, Canadian Broadcasting Corporation, \$99,885, Canadian National Railways, \$6,507,564, Canadian National Telegraphs, \$66,897, Central Mortgage and Housing Corporation, \$84,667, Defence Construction (1951) Ltd., \$53,849, Department of Defence Production, \$2,667,483, Department of External Affairs, \$78,809, Department of Finance, \$57,537, National Film Board, \$576,368, National Harbours Board, \$64,487, Department of National Health and Welfare, \$34,982, National Research Council, \$32,268, Department of National Revenue, \$4,130,694, Post Office Department, \$392,612, Department of Public Printing and Stationery, \$4,564,913, Trans-Canada Air Lines, \$2,193,491, Department of Transport, \$42,488; The Canada Life Assurance Co., Toronto, \$135,000; Canada Packers Ltd., Toronto, \$3,472,763; Canada Steamship Lines Ltd., Montreal, \$72,057; Canada West Shoe Mfg. Co. Ltd., Winnipeg, \$89,845; Canada Western Cordage Co. Ltd., Vancouver, \$45,780; Canada Wire and Cable Co. Ltd., Toronto, \$196,015; Canadair Ltd., Montreal, \$84,060,098; Canadian Admiral Corporation Ltd., Port Credit, Ont., \$71,973; Canadian Applied Research Ltd., Toronto, \$2,811,466; Canadian Aviation Electronics Ltd., Montreal, \$11,536,335; Canadian Bakeries Ltd., Calgary, Alta., \$27,428; Canadian Broomwade Ltd., Toronto, \$37,477; Canadian Canners Western Ltd., Hamilton, Ont., \$213,711; Canadian Car & Foundry Co. Ltd., Montreal, \$1,759,119; Canadian Charts & Supplies Ltd., Oakville, Ont., \$550,979; Canadian Chemical Co. Ltd., Montreal, \$26,338; Canadian Clark Ltd., St. Thomas Ont., \$96,259; Canadian Collieries Resources Ltd., Vancouver, \$38,362; Canadian Comstock Co. Ltd., Montreal, \$380,799; Canadian Converters' Co. Ltd., Montreal, \$97,086; Canadian Corps of Commissioners, Montreal, \$4,909,643; Canadian Curtiss-Wright Ltd., Toronto, \$1,240,209; Canadian Design Service Co. Ltd., Toronto, \$32,939; Canadian Electrical Supply Co. Ltd., Montreal, \$183,117; Canadian Electronics Ltd., Edmonton, \$25,683; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$707,495; Canadian Fishing Co. Ltd., Vancouver, \$89,375; Canadian Flight Equipment Ltd., Cobourg, Ont., \$179,795; Canadian Freightways Ltd., Medicine Hat, Alta., \$25,906; Canadian General Electric Co. Ltd., Toronto, \$6,117,060; Canadian General-Tower Co. Ltd., Galt, Ont., \$137,290; Canadian Ice Machine Co. Ltd., Toronto, \$25,891; Canadian Import Co. Ltd., Quebec, \$219,696; Canadian Industries (1954) Ltd., Montreal, \$380,020; Canadian Ingersoll-Rand Co. Ltd., Montreal, \$63,380; Canadian International Paper Co., Montreal, \$36,551; Canadian Johns-Manville Co. Ltd., Toronto, \$124,905; Canadian Kodak Sales Ltd., Toronto, \$576,538; Canadian Kodiak Refineries Ltd., Edmonton, \$46,728; Canadian Laboratory Supplies Ltd., Toronto, \$85,120; Canadian Laundry Machinery Co. Ltd., Toronto, \$93,400; Canadian Line Materials Ltd., Montreal, \$35,139; Canadian Liquid Air Co. Ltd., Montreal, \$246,300;

Canadian Marconi Co., Montreal, \$13,399,519; Canadian Mobile Co. Ltd., Vancouver, \$32,265; Canadian Motorola Electronics Ltd., Toronto, \$35,272; Canadian Oil Companies Ltd., Toronto, \$164,710; Canadian Overseas Shipping, Toronto, \$139,457; Canadian Pacific Air Lines Ltd., Montreal, \$4,517,204; Canadian Pacific Express Co., Montreal, \$190,802; Canadian Pacific Railway Co., Montreal, \$5,042,100; Canadian Petrofina Ltd., Montreal, \$1,836,363; Canadian Pittsburgh Industries Ltd., St. Laurent, Que., \$163,362; Canadian Pratt & Whitney Aircraft, Montreal, \$5,501,582; Canadian Salt Co. Ltd., Montreal, \$47,472; Canadian Super-Cold Ltd., Montreal, \$49,046; Canadian Technical Tape Ltd., Montreal, \$53,411; Canadian Utilities Ltd., Edmonton, \$690,804; Canadian Vertol Aircraft Ltd., Arnprior, Ont., \$1,041,911; Canadian Vickers Ltd., Montreal, \$2,566,980; Canadian Western Natural Gas Co. Ltd., Calgary, Alta., \$363,947; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$6,149,397; Canit Construction Ltd., Montreal, \$103,486; Cannon Electric Canada Ltd., Toronto, \$91,105; Cap Construction Ltd., Cap de la Madeleine, Que., \$89,723; Capital Consumers Co-Operative, Ottawa, \$36,728; Capital Co-Operative Ltd., Fredericton, \$38,062; Capital Storage Co. Ltd., Ottawa, \$42,901; Capitol Van Lines, Washington, D.C., U.S.A., \$57,977; Captain Morgan Rum Distillers Ltd., Montreal, \$146,621; Cardinal Painting & Decorating Co. Ltd., London, Ont., \$173,451; Carrier & MacFeeters, Toronto, \$738,617; Carrington Construction Co. Ltd., Sudbury, Ont., \$58,839; Carter Construction Co. Ltd., Montreal, \$1,651,006; Cartier, Cote & Piette, Montreal, \$92,723; Cassidy's Transfer & Storage, Pembroke, Ont., \$27,936; E. C. Cassista Ltd., Halifax, \$26,835; The Catholic Episcopal Corporation, Temiskaming, Que., \$42,500; Central Creameries Ltd., Charlottetown, \$115,892; Central Scientific Co. of Canada Ltd., Toronto, \$89,768; Challier Display Associates Ltd., Vancouver, \$25,092; Jean Chauret Co. Ltd., Montreal, \$84,971; Chicoutimi Moving & Warehousing Ltd., Chicoutimi, Que., \$37,638; Chinook Highway Express Ltd., Edmonton, \$40,811; Chisnell-Canton Ltd., Sudbury, Ont., \$606,335; Christie Chemicals, Montreal, \$25,772; Chrysler Corp. of Canada Ltd., Windsor, Ont., \$561,520; Ciba Co. Ltd., Dorval, Que., \$27,827; Cimota Construction Corp. Ltd., Quebec, \$100,586; Cities Service Oil Co. Ltd., Toronto, \$195,376; City Hydro, Winnipeg, \$99,385; W. Clark Ltd., Westmount, Que., \$90,130; Wm. Clark Roofing & Building Supplies Ltd., Calgary, Alta., \$37,326; Claydon Co. Ltd., Winnipeg, \$41,617; Cleveland Diesel Engine Division, General Motors Corporation, Cleveland, Ohio, U.S.A., \$1,098,601; Fred T. Cleveland, Berwick, N.S., \$31,642; Clevite Ordnance, Division of Clevite Corp., Cleveland, Ohio, U.S.A., \$100,378; Clinton District Collegiate Institute Board, Clinton, Ont., \$25,745; Coal Sellers Co. Ltd., Calgary, Alta., \$48,766; Coastal Asphalt Products Ltd., Saint John, N.B., \$28,309; Cobbe's Plumbing & Heating Ltd., Portage la Prairie, Man., \$28,501; Town of Cobourg, Ont., \$44,999; Cochrane Fuel and Trucking Ltd., Courtenay, B.C., \$45,737; Cockburn & Archer Ltd., Pembroke, Ont., \$25,793; Cold Lake Pipe Line Co. Ltd., Bonnyville, Alta., \$88,349; Coleman Packing Co. Ltd., London, Ont., \$227,455; Colley Motorships Ltd., Montreal, \$36,572; Wm. Collings & Sons Ltd., Halifax, \$98,346; Collins Radio Co. Canada Ltd., Ottawa, \$3,608,111; Colonial Coach Lines Ltd., Ottawa, \$101,929; Colt Contracting Co. Ltd., Toronto, \$29,799; Columbia Bitulithic Ltd., Vancouver, \$378,341; Combustion Engineering Super Heater Ltd., Montreal, \$64,117; Commercial Alcohols Ltd., Montreal, \$103,000; Commonwealth Construction Co. Ltd., Vancouver, \$466,767; Comox Co-Operative Creamery Association, Courtenay, B. C., \$26,082; Computing Devices of Canada Ltd., Ottawa, \$3,790,898; Con-Eng. Contractors Ltd., London, Ont., \$944,700; Confederated Foods of Canada Ltd., Delta, Ont., \$48,373; Congdon Van & Storage Ltd., Edmonton, \$68,398; Connaught Medical Research Laboratories, Toronto, \$109,780; Conniston Construction Co. Ltd., Vancouver, \$271,491; Connolly & Twizell Ltd., Montreal, \$797,974; Consolidated Diesel Electric Corp. Toronto, \$28,027; Consolidated Electrodynamics Corp., Pasadena, Cal., U.S.A., \$33,492; Consolidated Engines & Machinery Co. Ltd., Montreal, \$530,610; Consolidated Supply Co. Ltd., Halifax, \$66,764; Construction Equipment Co. Ltd., Halifax, \$98,458; Consumers' Gas Co. of Toronto, Toronto, \$592,238; Continental Can Co. of Canada, Ltd., Toronto, \$35,817; Contraves A. G. Zorich, Ottawa, \$219,992; Cooke Cartage & Storage Ltd., Barrie, Ont., \$119,058; Co-Operative Agricole de Granby, Granby, Que., \$47,143; Co-Operative Book Centre of Canada Ltd., Toronto, \$376,621; Copley Noyes & Randall Ltd., Hamilton, Ont., \$125,711; Cosa Corp. of Canada Ltd., Toronto, \$28,114; Cottrell Forwarding Co., Toronto, \$51,599; C. F. Cox Ltd., Truro, N.S., \$26,358; W. H. Crandall & Associates, Moncton, N.B., \$77,297; Crane Ltd., Montreal, \$536,622; Crelinsten Fruit Co., Montreal, \$46,909; Crescent Creamery Ltd., Winnipeg, \$122,952; Geo. W. Crothers Ltd., Leaside, Ont., \$239,513; Crothers Mfg. Ltd., Toronto, \$50,669; Croyen Ltd., Whitby, Ont., \$52,030; Raymond C. Crowe & Co., Picton, Ont., \$31,081; Crown Zellerbach Canada Ltd., Vancouver, \$52,496; Cruickshank-Guild Ltd., Montreal, \$395,431; S. Cunard Co. Ltd., Halifax, \$297,034; Cunard Steamship Co. Ltd., London, Eng., \$2,081,902; Curran & Briggs Ltd., Summerside, P.E.I., \$55,622; Jas. C. Curry Cartage Ltd., Ottawa, \$27,431; Cushing & Nevell Ltd., Toronto, \$30,495; Chas. Cusson Ltd., Mount Royal, Que., \$37,599; Customold Plastics Ltd., Montreal, \$137,977; Cyanamid of Canada Ltd., Montreal, \$28,500; Rene Cyr Transport, St. Michel, Que., \$28,446.

Dahl Brothers (Canada) Ltd., Toronto, \$26,657; Dandy Foods Ltd., Vancouver, \$57,274; Darling Brothers Ltd., Montreal, \$32,023; Dartmouth Coal and Supply Co. Ltd., Dartmouth, N.S., \$30,882; Geo. T. Davie & Sons Ltd., Lauzon, Que., \$852,719; Davie Shipbuilding Ltd., Montreal, \$69,188; Wm. Dawson Subscription Service Ltd., Toronto, \$36,808; The de Havilland Aircraft Co. of Canada Ltd., Toronto, \$12,754,826; De Villers & Associates-Letendre, Monti and Associates-Paul Pelletier, Montreal, \$200,736; B. W. Deane & Co. Ltd., Montreal, \$59,184; Dearborn Chemical Co. Ltd., Toronto, \$52,753; Del Mar Engineering Laboratories Inc., Los Angeles, Cal., U.S.A., \$196,326; Dell Construction Co. Ltd., Toronto, \$2,178,728; Delta Aircraft Equipment Co., Toronto, \$45,059; Geo. Demers, Quebec, \$35,078; Government of Denmark, \$355,291; Dennisteel Corp. Ltd., London, Ont., \$26,884; The Dental Co. of Canada Ltd., Toronto, \$29,906; Desjardins Asphalte, Ste. Therese, Que., \$25,184; A. Deslauriers & Fils Ltee, Quebec, \$35,388; Desourdy Construction Ltd., Ville Jacques-Cartier, Que., \$85,263; Desourdy Freres Ltee, St. Jean, Que., \$171,745; Desrochers Transport Enr., Quebec, \$31,208; Deutz Diesels (Canada) Ltd., Montreal, \$125,483; J. T. Devlin & Co. Ltd., Vancouver, \$30,238; Diamond Construction (1955) Ltd., Fredericton, \$118,153; Dibblee Construction Co. Ltd., Ottawa,

\$39,768; Dickson-Larkey Welding & Steel Construction Ltd., Toronto, \$194,066; M. M. Dillon & Co. Ltd., London, Ont., \$76,320; Di-Noc Chemicals Arts (Canada) Ltd., Toronto, \$51,842; Direct Winter Transport, Toronto, \$28,760; Disher-Farrand, Toronto, \$33,433; Dixon Van Lines Ltd., London, Ont., \$381,657; T. W. Dodd Machine Works, St. Catharines, Ont., \$35,423; Domac Technical Sales Ltd., Ottawa, \$39,418; Dominion Atlantic Railway Co., Montreal, \$105,147; Dominion Auto Carriers Ltd., Walkerville, Ont., \$25,595; Dominion Bridge Co. Ltd., Montreal, \$2,878,147; Dominion Coal Co. Ltd., Sydney, N.S., \$2,548,608; Dominion Electric Protection Co., Toronto, \$34,001; Dominion Engineering Co. Ltd., Montreal, \$406,986; Dominion Fabrics Ltd., Dunnville, Ont., \$55,192; Dominion Lumber & Fuel Co. Ltd., Winnipeg, \$49,140; Dominion Metalware Industries Ltd., Port Credit, Ont., \$39,111; Dominion Oilcloth & Linoleum Co. Ltd., Montreal, \$86,897; Dominion Poultry Sales Ltd., Winnipeg, \$36,096; Dominion Rubber Co. Ltd., Montreal, \$857,828; Dominion Sound Equipments Ltd., Montreal, \$31,009; Dominion Steel & Coal Corp. Ltd., Montreal, \$492,038; Dominion Textile Co. Ltd., Montreal, \$164,282; Dominion Transport Moving & Storage Reg'd., Quebec, \$44,381; Donald Inspection Ltd., Montreal, \$26,437; Donald Ropes & Wire Cloth Ltd., Hamilton, Ont., \$40,258; Louis Donolo Inc., Montreal, \$4,985,359; Douglas Aircraft Co. Inc., Santa Monica, Cal., U.S.A., \$262,486; Douglas Moving & Storage Ltd., Calgary, Alta., \$41,376; Dow Corning Silicones Ltd., Toronto, \$32,135; Dowell's Cartage & Storage Ltd., Victoria, \$80,866; Dowty Equipment (Canada) Ltd., Ajax, Ont., \$1,119,321; E. F. Drew & Co. Ltd., Ajax, Ont., \$25,681; Drummond McCall & Co. Ltd., Montreal, \$84,791; Duke Lawn Equipment Ltd., Burlington, Ont., \$90,121; Dunker Construction Co. Ltd., Kitchener, Ont., \$25,335; Dunlop Canada Ltd., Toronto, \$238,751; Dunlop Rubber Co. Ltd., Birmingham, Eng., \$61,621; Du Pont of Canada Ltd., Montreal, \$39,954; Duralite Furniture Mfg. Co. Ltd., Port Credit, Ont., \$108,050; Durall Ltd., Winnipeg, \$71,536; Charles Duranceau Ltd., Montreal, \$218,488; Duro Metalwares Ltd., Hamilton, Ont., \$28,383; The Dustbane Mfg. Co. Ltd., Ottawa, \$209,409; Dutch-Laundry & Dry Cleaners Ltd., London, Ont., \$55,137.

E. M. I. Cossor Electronics, Halifax, \$1,194,049; E. M. I. Electronics, Middlesex, Eng., \$198,239; E. P. Electric Products Co. Ltd., Montreal, \$123,389; E. S. A. (Canada) Ltd., Elmira, Ont., \$31,709; East Central Counties Tuberculosis Association, Kingston, Ont., \$37,349; East Midlands Gas Board, Notts & Derby Division, Nottingham, Eng., \$63,019; Eastern Airlines Inc., New York, N.Y., U.S.A., \$41,897; Eastern Electrical Supply Co., Montreal, \$26,109; Eastern Gummed Paper Co. Ltd., Montreal, \$29,696; Eastern Light & Power Co. Ltd., Sydney, N.S., \$99,824; Eastern Packaging Co. Ltd., Montreal, \$66,060; Eastern Woodworkers Ltd., New Glasgow, N.S., \$632,183; The T. Eaton Co. Ltd., Toronto, \$85,574; Economy Construction Co. Ltd., Toronto, \$150,088; Economy Steam Laundry Ltd., Victoria, \$42,260; The E. B. Eddy Co., Hull, Que., \$112,756; Eddy Hardware Ltd., Bathurst, N.B., \$38,128; City of Edmonton, \$331,951; Edmonton Produce Co. Ltd., Edmonton, \$38,544; The Edmonton Public School Board, Edmonton, \$68,544; Edo (Canada) Ltd., Cornwall, Ont., \$120,341; Edo Corp., New York, N.Y., U.S.A., \$232,930; D. Kemp Edwards Ltd., Ottawa, \$35,306; Electric & Gas Welding Co. Ltd., Montreal, \$40,963; The Electric Storage & Battery Co. of Canada Ltd., Toronto, \$246,193; Electrodesign, Montreal, \$28,252; Electromechanical Products, Agincourt, Ont., \$129,723; Electronic Associates Ltd., Toronto, \$61,850; Electronic Materials International Ltd., Ottawa, \$878,569; B. Elliott (Canada) Ltd., Port Hope, Ont., \$49,119; Ellis-Don Ltd., London, Ont., \$1,327,618; W. & G. Ellwood, Portage la Prairie, Man., \$107,723; Emco Ltd., Edmonton, \$275,055; Emhart Mfg. Co., Hartford, Conn., U.S.A., \$300,330; Enamel & Heating Products Ltd., Sackville, N.B., \$467,201; Engineering & Plumbing Supplies (Manitoba) Ltd., Winnipeg, \$27,659; Ertel Canada Ltd., Montreal, \$102,016; Esso Petroleum Co. Ltd., London, Eng., \$116,413; T. H. Estabrooks Co. Ltd., Saint John, N.B., \$29,332; Evans, Coleman & Evans Ltd., Vancouver, \$37,466; Evans Contracting Co. Ltd., Willowdale, Ont., \$110,247; Ever-Ready Cleaners Ltd., Toronto, \$63,250; Executone Inc., New York, N.Y., U.S.A., \$33,820; Exeter Dairy Ltd., Exeter, Ont., \$32,587; Export Packers Ltd., Toronto, \$115,215.

F W D Corp. (Canada) Ltd., Kitchener, Ont., \$275,941; Fader Agencies Reg'd., Dartmouth, N.S., \$30,014; Fairchild Aircraft Division of Fairchild Engines & Airplane Corp., Hagerstown, Md., U.S.A., \$324,337; The Fairey Aviation Co. of Canada Ltd., Eastern Passage, N.S., \$4,360,213; Fairholme Dairy, Clinton, Ont., \$56,176; Farmer Construction Ltd., Victoria, \$485,808; Farmers' Ltd., Halifax, \$106,226; Federal Commerce & Navigation Co. Ltd., Ottawa, \$27,587; Federal Manufacturing & Engineering Corp., Garden City, N.Y., U.S.A., \$31,019; Federal Wire & Cable Co. Ltd., Guelph, Ont., \$80,897; Federated Co-Operatives Ltd., Saskatoon, Sask., \$69,633; Ferguson Industries Ltd., Pictou, N.S., \$92,454; Fernmeldetechnisches Zentralamt, Darmstadt, Germany, \$77,369; Ferranti Electric Packard Ltd., Toronto, \$297,492; Fidelity Van & Storage Ltd., Hamilton, Ont., \$33,546; Field Aircraft Service Ltd., Surrey, Eng., \$550,486; Field Aviation Co. Ltd., Oshawa, Ont., \$824,353; Finanzbauamt, Landau/Pfalz, Germany, \$109,005; Findlays Ltd., Carleton Place, Ont., \$84,441; Finning Tractor & Equipment Co. Ltd., Vancouver, \$47,508; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$187,145; First Co-Operative Packers of Ontario Ltd., Barrie, Ont., \$142,014; Fisher & Burpe, Division of American Hospital Supply Corp. (Canada) Ltd., Winnipeg, \$36,795; Fisher Scientific Co. Ltd., Montreal, \$86,953; Berton Fitzgibbon, Belleville, Ont., \$29,642; Fleck Bros. Ltd., Vancouver, \$79,505; Nicholas Fodor & Associates Ltd., Toronto, \$177,000; Forbes & Sloat Ltd., Fredericton, \$1,688,948; Ford Motor Co. of Canada Ltd., Windsor, Ont., \$711,285; Foster Advertising Ltd., Toronto, \$421,473; Anthony Foster & Sons Ltd., Toronto, \$70,515; Foster Wheeler Ltd., St. Catharines, Ont., \$91,014; Foulis Engineering Sales Ltd., Halifax, \$92,544; Found Bros. Aviation Ltd., Malton, Ont., \$73,830; Foundation Co. of Canada Ltd., Montreal, \$4,207,689; Fournier Autobus Ltd., Quebec, \$274,528; Fowler Bros. Building Contractors, Rothesay, N.B., \$26,865; C. A. Fowler & Co., Halifax, \$40,790; Fox Cartage & Storage Ltd., Trenton, Ont., \$351,020; Government of France, \$8,602,721; Fraser Supplies Ltd., Berwick, N.S., \$37,567; J. Freedman & Son Ltd., Ottawa, \$52,310; Frey Instruments Co. Ltd., Smiths Falls, Ont., \$65,279; Frits

Theissen & Sohne, Dusseldorf, Germany, \$56,042; Frontenac Overall Ltd., St. Evariste, Que., \$61,150; Frost Steel & Wire Co. Ltd., Hamilton, Ont., \$30,200; Fruehauf Trailer Co. of Canada Ltd., Toronto, \$37,866; Thomas J. Fuller Construction Co. (1958) Ltd., Ottawa, \$3,905,483; Fundy Construction Co. Ltd., Halifax, \$472,043; Furman's Tasty Bread Ltd., Edmonton, \$38,362; Furness Withy & Co. Ltd., Halifax, \$66,818.

G. Q. Parachute Co. Ltd., Woking, Surrey, Eng., \$35,737; Bernard Gagne Co. Ltd., Montreal, \$225,172; Gainers Ltd., Edmonton, \$106,008; Gamble Robinson Ltd., Ottawa, \$82,746; Gardiner-Wighton Ltd., Toronto, \$369,335; Gardner Furniture, Longueuil, Que., \$43,502; Garrett Mfg. Corp. of Canada Ltd., Rexdale, Ont., \$346,868; Alex. I. Garvock Ltd., Ottawa, \$69,270; A. E. Gauthier Ltee., Chicoutimi, Que., \$182,084; Geigy Pharmaceuticals Division of Geigy (Canada) Ltd., Montreal, \$30,451; H. S. Gellman & Co. Ltd. Toronto, \$124,292; Gen-Tee Ltd., Quebec, \$52,724; Genaire Ltd., St. Catharines, Ont., \$951,960; General Bakeries Ltd., Toronto, \$44,289; General Dairies Ltd., Fredericton, \$30,067; General Equipment Ltd., Quebec, \$41,418; General Fire Extinguisher Corp. (Canada) Ltd., Toronto, \$30,015; General Fireguard Corp. Ltd., Windsor, Ont., \$79,539; General Foods Ltd., Toronto, \$137,514; General Milk Products of Canada Ltd., Brockville, Ont., \$33,615; General Motors Products of Canada Ltd., Oshawa, Ont., \$186,671; General Paint Corp. of Canada Ltd., Vancouver, \$69,091; General Plastics Ltd., Subsidiary of Wallace Silversmiths (Canada) Ltd., Cookshire, Que., \$28,132; General Precision Industries Ltd., Montreal, \$332,726; General Radio Co., Cambridge, Mass., U.S.A., \$38,794; General Sound and Theatre Equipment Ltd., Toronto, \$26,343; General Steel Wares Ltd., Montreal, \$73,717; The General Supply Co. of Canada Ltd., Montreal, \$83,491; Georgian Bay Fruit Growers Ltd., Thornbury, Ont., \$25,449; Federal Republic of Germany, \$3,475,632; G. M. Gest Ltd., Toronto, \$241,222; Gestetner Canada Ltd., Toronto, \$155,815; Giffels & Vallet Canada Ltd., Windsor, Ont., \$283,550; Gilbert & Co., Toronto, \$65,740; Gilfillan Bros. Inc., Los Angeles, Cal., U.S.A., \$1,088,194; Gill Interprovincial Lines Ltd., Vancouver, \$25,678; Gillespie, Munro Ltd., Montreal, \$50,232; Girard Inc., St-Cebaire, Que., \$32,162; Glaxo-Allenbury's (Canada) Ltd., Weston, Ont., \$80,638; Godfrey Engineering Co. Ltd., Lachine, Que., \$618,126; B. F. Goodrich Co. of Canada Ltd., Kitchener, Ont., \$196,993; Goodyear Humber Stores Ltd., Gander, Nfld., \$52,694; The Goodyear Tire & Rubber Co. of Canada Ltd., Toronto, \$531,364; Gossett & Sons Transport Ltd., Calgary, Alta., \$47,323; Gourrock-Bridport Ltd., Montreal, \$27,414; Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside, Toronto, \$94,179; P. W. Graham & Sons Ltd., Moose Jaw, Sask., \$33,971; Granger Bros. Dairy Ltd., St. Jean, Que., \$76,523; Stanley A. Grant Ltd., Toronto, \$30,482; Gray-Bonney Tool Co. Ltd., Toronto, \$45,721; Great Lakes Overseas (Canada) Ltd., Toronto, \$50,161; Great West Coal Co. Ltd., Brandon, Man., \$369,707; Great West Packers Inc., Montreal, \$28,657; Greb Industries Kitchener Ltd., Kitchener, Ont., \$180,772; Government of Greece, \$1,239,929; Greekline, Paris, France, \$32,608; A. P. Green Fire Brick Co. Ltd., Toronto, \$35,999; Greenall Bros. Ltd., Burnaby, B.C., \$64,869; Green's Economist Ltd., Montreal, \$25,680; Grenville Castings Ltd., Merrickville, Ont., \$37,082; Grinnell Co. of Canada Ltd., Toronto, \$188,341; Grosswascherei Weber, Zweibrücken, Germany, \$27,327; Grumman Aircraft Engineering, Bethpage, Long Island, N.Y., U.S.A., \$3,886,563; Guildfords Ltd., Halifax, \$90,636; Gutta Percha & Rubber Ltd., Toronto, \$67,623.

City of Halifax, \$102,844; Municipal School Board, Municipality of the County of Halifax, Halifax, \$89,013; Halifax Shipyards Ltd., Halifax, \$2,737,382; Halifax Transfer Co. Ltd., Halifax, \$110,701; Hall Fuel Ltd., Ottawa, \$31,135; J. & E. Hall (Canada) Ltd., Montreal, \$29,698; Halliday Dube Lumber Co., Montreal, \$43,458; Hamilton Cotton Co. Ltd., Hamilton, Ont., \$27,410; Hancock Aircraft Division Ltd., Toronto, \$79,601; T. W. Hand Fireworks Co. Ltd., Cooksville, Ont., \$234,514; Francis Hankin & Co. Ltd., Montreal, \$30,325; Harber Mfg. Ltd., Fort Erie, Ont., \$50,353; Geo. H. Harris Ltd., Ottawa, \$33,696; Harrisons & Crosfield (Canada) Ltd., Montreal, \$50,462; Harrison & Longland, Courtenay, B.C., \$116,700; Hart Battery, Division of the Dominion Linseed Co. Ltd., St. Jean, Que., \$30,199; J. F. Hartz Co. Ltd., Montreal, \$41,413; A. Harvey & Co. Ltd., St. John's, \$77,437; Donald M. Hawkins Ltd., Hamilton, Ont., \$37,178; H. G. Hay Decorating Co., Portage la Prairie, Man., \$46,862; Heaney Cartage & Storage Ltd., Victoria, \$92,074; Heatex Ltd., Montreal, \$197,506; H. J. Heinz Co. of Canada Ltd., Leamington, Ont., \$87,774; Hemlock Park Dairy Ltd., Kingston, Ont., \$35,796; Henderson Furniture Ltd., St. Lambert, Que., \$54,722; John Heney & Son Ltd., Ottawa, \$227,414; Hercules Sales Ltd., Toronto, \$77,031; Heroux Machine Parts Ltd., Montreal, \$707,591; Heywood Wakefield Co. of Canada Ltd., Orillia, Ont., \$26,453; Hi-Altitude Instrument Co., Denver, Col., U.S.A., \$25,626; Hi-Lite Electric Ltd., Moncton, N.B., \$60,384; High Duty Alloys Ltd., Slough, Bucks, Eng., \$46,770; F. W. Hill & Co., Brantford, Ont., \$28,522; Hill the Mover (Canada) Ltd., Toronto, \$751,770; Hillas Electric Co. Ltd., Edmonton, \$67,471; Hillcrest Housing Ltd., Summerside, P.E.I., \$38,817; Edmund Hind Lumber Co. Ltd., Toronto, \$53,481; Hinde & Dauch Paper Co. of Canada Ltd., Peterborough, Ont., \$59,469; Hobart Mfg. Co. Ltd., Toronto, \$56,073; Hobson & Sons (London) Ltd., London Bridge, London, Eng., \$36,906; Hochelaga Western Beef Co. Ltd., Montreal, \$35,731; T. Hogan & Co., Halifax, \$147,308; The Holden Mfg. Co. Ltd., Montreal, \$238,323; Home Lines Steamship Agency of Canada Ltd., Montreal, \$400,972; Home Lumber Ltd., Toronto, \$72,506; Homestead Construction Co., Halifax, \$25,383; Honeywell Controls Ltd., Montreal, \$1,277,838; Horton Steel Works Ltd., Toronto, \$67,799; Household Mover & Shippers Ltd., St. John's, \$43,274; Howell Forwarding Ltd., Toronto, \$115,497; Hoyt's Moving & Storage Ltd., Halifax, \$158,494; Hudson's Bay Co., Winnipeg, \$74,646; Hughes Owens Co., Ltd., Montreal, \$204,155; Hume & Rumble Ltd., Victoria, \$103,507; Frank Hunnisett Ltd., Toronto, \$136,935; Hurdman Bros. Ltd., Ottawa, \$57,181; Hydra-Clene Corp. of Canada Ltd., Cornwall, Ont., \$67,872; The Hydro Electric Power Commission of Ontario, Toronto, \$1,540,591; The Hydro Electric Power Commission of the Township of North York, Willowdale, Ont., \$137,557; Hygrade Containers Ltd., Subsidiary of Canadian International Paper Co., Montreal, \$85,036.

ITT Electronics Service Co. of Canada Ltd., Mount Royal, Que., \$34,362; Ideal Cartage Ltd., Portage la Prairie, Man., \$96,136; Ideal Body Ltd., Quebec, \$33,266; Ideal Plumbing Supplies Ltd., Montreal, \$30,353; Ideal Upholstering Co. Ltd., Montreal, \$140,437; Imperial Mops & Brooms Ltd., Montreal, \$26,380; Imperial Oil Ltd., Toronto, \$16,162,939; Imperial Optical Co. Ltd., Toronto, \$27,952; Imperial Surgical Co., Toronto, \$32,748; Industrial & Road Equipment Ltd., Edmonton, \$43,488; Industrial Cable & Tool Corp., Montreal, \$36,363; John Inglis Co. Ltd., Toronto, \$2,138,760; Ingram & Bell Ltd., Toronto, \$44,447; Inland Gas & Oil Co. Ltd., Edmonton, \$27,247; Instronics Ltd., Stittsville, Ont., \$386,718; Instruments (1951) Ltd., Ottawa, \$251,095; Inter-City Gas Ltd., Portage la Prairie, Man., \$341,931; Interlake Tissue Mills Co., Merriton, Ont., \$39,095; Interline Forwarders (Eastern) Ltd., Montreal, \$27,045; International Business Machines Co. Ltd., Toronto, \$2,782,111; International Harvester Co. of Canada Ltd., Hamilton, Ont., \$1,034,857; International Laboratories (1957) Ltd., St. Boniface, Man., \$28,626; International Paints (Canada) Ltd., Montreal, \$79,446; Intra Medical Products Ltd., Toronto, \$44,095; Irvin Air Chute Ltd., Fort Erie, Ont., \$232,380; Irving Oil Co. Ltd., Saint John, N.B., \$97,256; Island Farms Dairies Co-Op. Ass'n., Victoria, \$48,289; Island Propane Gas Ltd., Charlottetown, \$26,966; Island Tug & Barge Ltd., Vancouver, \$38,967; Government of Italy, \$2,010,494.

Ernest Jamieson Haulage Ltd., Glencairn, Ont., \$39,826; A. Janin & Co. Ltd., Montreal, \$693,034; C. Jobin Ltee., Quebec, \$245,658; B. K. Johl Inc., Montreal, \$43,484; Johnson & Johnson Ltd., Montreal, \$96,307; J. S. Johnson Ltd., Vancouver, \$40,145; Johnston Storage & Cartage Co. Ltd., Calgary, Alta., \$26,971; Pierre Joron Service Ltd., Chicoutimi, Que., \$44,470.

Kaiser-McNamara-Tower, Montreal, \$72,563; Karnes Bros., Woodstock, N.B., \$31,418; W. J. Keating & Sons Ltd., Montreal, \$73,447; Keith Construction (Calgary) Ltd., Calgary, Alta., \$1,342,700; Kelly, Douglas & Co. Ltd., Vancouver, \$123,940; Kelvin & Hughes (Canada) Ltd., Montreal, \$44,942; James Kemp Construction Ltd., Hamilton, Ont., \$1,162,044; Kendall Co. (Canada) Ltd., Toronto, \$27,087; Kennebec Knitting Mills Ltd., Levis, Que., \$63,240; D. S. Kennedy & Co., North Scituate, Mass., U.S.A., \$116,827; John A. Kennedy & Co. Ltd., Saint John, N.B., \$34,311; William Kennedy & Sons Ltd., Owen Sound, Ont., \$50,534; Kenney Construction Co. Ltd., Yarmouth, N.S., \$239,835; Kenwood Westmount Transfer & Storage Ltd., Montreal, \$69,107; Kerr-Ellams, Montreal, \$34,893; Kerr Steamships Ltd., Montreal, \$68,883; William J. Kerr Jr., Chatham, N.B., \$56,030; Keuffel & Esser of Canada Ltd., Montreal, \$53,625; Kew Gardens Nurseries Ltd., Bell's Corners, Ont., \$48,578; Walter Kidde & Co. of Canada Ltd., Montreal, \$185,919; Peter Kiewit Sons Co. of Canada Ltd., Vancouver, \$157,774; R. K. Kilborn & Associates Ltd., Toronto, \$63,291; Killeen's Transfer, Fredericton, \$70,824; King Gething Coal Mines, Fort St. John, B.C., \$53,261; Kingham & Gillespie Coal Co. Ltd., Victoria, \$141,841; Kings County Municipal School Board, Kentville, N.S., \$83,102; City of Kingston, Ont., \$281,965; Kingston Creamery, Kingston, Ont., \$47,868; Municipal Board of Education, Kingston, Ont., \$65,111; Kingston Shipyards, Division of Canadian Shipbuilding & Engineering Ltd., Kingston, Ont., \$25,034; Kingsway Lumber Co. Ltd., Toronto, \$39,934; Kirk Coal, Division of Canadian Collieries (Dunsmuir) Ltd., Victoria, \$38,946; Kitchen Bros. Ltd., Fredericton, \$29,810; Klassen Construction Ltd., Vancouver, \$198,787; Koch Shoes Ltd., Harbour Grace, Nfld., \$250,990; Koehring-Waterous Ltd., Brantford, Ont., \$38,246; Kraft Foods Ltd., Montreal, \$81,671; Kuthe Laboratories Inc., Newark, N.J., U.S.A., \$100,478.

Labrador Fisheries Ltd., Sept. Iles, Que., \$40,306; Lachute Lumber and Millwork Ltd., Lachute, Que., \$57,779; Lafferty Bros., Chipman, N.B., \$135,621; R. Laidlaw Lumber Co. Ltd., Weston, Ont., \$26,783; A. Laird, Renfrew, Ont., \$44,785; Lake Engineering Co. Ltd., Scarborough, Ont., \$55,163; Lakeview Pure Milk Dairy Ltd., Barrie, Ont., \$117,071; E. W. Lancaster Co., Ltd., Toronto, \$43,009; The Landsverk Electrometer Co., Glendale, Cal., U.S.A., \$25,458; Lanigan Lumber Ltd., Halifax, \$44,850; F. LaPalm Ltd., Belleville, Ont., \$82,283; La Salle Asphalte Ltee., Ste. Foy, Que., \$27,402; Laval University, Quebec, \$74,734; H. D. Layfield & Co., Vancouver, \$39,766; Leavens Bros. Ltd., Toronto, \$41,767; John Leckie Ltd., Toronto, \$40,054; P. A. L'Ecuyer Co. Ltd., Val d'Or, Que., \$74,826; Lee Electric & Mfg. Co., Los Angeles, Cal., U.S.A., \$33,712; Legere Engineering Supplies Ltd., Ottawa, \$38,621; Legrade Inc., Quebec, \$266,399; Peter Leitch Construction Ltd., Winnipeg, \$411,672; Ernst Leitz (Canada) Ltd., Midland, Ont., \$174,545; Leonard Electric Ltd., Toronto, \$28,968; Mark A. Leonard, Paradise, N.S., \$29,274; Les Owens, Cochrane, Ont., \$142,954; A. C. Leslie & Co. Ltd., Montreal, \$108,061; Leslies Storage Ltd., Winnipeg, \$37,883; Levitt-Safety Ltd., Toronto, \$37,576; Levy Auto Parts Co. Ltd., London, Ont., \$141,124; Libby McNeil & Libby of Canada Ltd., Chatham, Ont., \$63,060; Liberty Brand Products, Montreal, \$30,786; Liberty Ornamental Iron Ltd., Toronto, \$38,741; Lightfoot Construction Ltd., Belleville, Ont., \$55,545; Eli Lilly and Co. (Canada) Ltd., Toronto, \$31,986; Linde Air Products Co., Toronto, \$137,940; Liquid Carbonic Canadian Corp. Ltd., Montreal, \$36,413; Arthur D. Little Inc., Cambridge, Mass., U.S.A., \$42,184; Litton Industries, Beverley Hills, Cal., U.S.A., \$5,813,844; Lockhead Aircraft Corp., Burbank, Cal., U.S.A., \$13,954,160; Loiselle Transport Ltd., Dawson Creek, B.C., \$51,484; E. G. Lomas, Ottawa, \$64,457; City of London, Ont., \$98,186; London Separate School Board, London, Ont., \$32,039; London Township School Area 2, London, Ont., \$60,460; Lounsbury Co., Ltd., Moncton, N.B., \$28,785; Lovell & Christmas (Canada) Ltd., Montreal, \$25,121; Joseph Lucas (Canada) Ltd., Birmingham, Eng., \$84,660; Lucas-Rotax Ltd., Toronto, \$1,916,008; Lunenburg Foundry & Engineering Ltd., Lunenburg, N.S., \$115,946.

M. & M. Line Construction Co. Ltd., Milliken, Ont., \$51,155; M. & S. Martin Reg'd., Ottawa, \$26,077; MacCosham Storage & Distributing (Canada) Ltd., Calgary, Alta., \$113,480; MacCosham Van Lines (Calgary) Ltd., Calgary, Alta., \$117,769; MacDonald & White Varnish & Paint Co. Ltd., Riverside, Ont., \$29,985; MacDonalds-Consolidated Ltd., Winnipeg, \$182,216; MacGregor the Mover, Kingston, Ont., \$71,805; Machine

Products Corp., Montreal, \$224,481; James F. MacLaren Associates, Toronto, \$47,208; MacMillan & Bloedel Ltd., Vancouver, \$49,966; MacTaggart Scott & Co. Ltd., Midlothian, Eng., \$49,998; Magnetic Recording Industries, New York, N.Y., U.S.A., \$38,866; W. H. Malkin Co. Ltd., Vancouver, \$89,047; Annie Manderson, St. Jean, Que., \$53,282; Manitoba & Saskatchewan Coal Co. Ltd., Winnipeg, \$44,144; Manitoba Dairy & Poultry Co-Op. Ltd., Winnipeg, \$81,853; Manitoba Motor Transit Ltd., Brandon, Man., \$31,237; Manitoba Power Commission, Winnipeg, \$618,768; Manitoba Telephone System, Winnipeg, \$167,291; F. Manley & Sons Ltd., Toronto, \$31,831; Mannix Co. Ltd., Calgary, Alta., \$67,632; Manson Brothers Ltd., South Burnaby, B.C., \$763,256; Maple Leaf Construction Co. Ltd., Calgary, Alta., \$90,504; Maple Leaf Dairy Ltd., Halifax, \$155,246; Maple Leaf Metal Products Ltd., Windsor, Ont., \$29,790; March Shipping Agency Ltd., Montreal, \$557,508; Marchand Electrical Co. Ltd., Ottawa, \$30,835; A. D. Margison & Associates Ltd., Toronto, \$415,885; Marine Electric Ltd., Halifax, \$25,288; Marine Industries Ltd., Montreal, \$1,020,026; Maritime Accessories Ltd., Halifax, \$40,684; Maritime Asphalt Products Ltd., Charlottetown, \$48,646; Maritime Central Airways Ltd., Charlottetown, \$38,403; Maritime Electric Co. Ltd., Charlottetown, \$100,667; Maritime Forwarding Ltd., Moncton, N.B., \$26,589; Maritime Paper Products Ltd., Halifax, \$34,709; Maritime Telegraph & Telephone Co. Ltd., Halifax, \$240,056; Maritime Warehousing & Transfer Co. Ltd., Halifax, \$235,329; Louis Markus & Son Ltd., Pembroke, Ont., \$294,770; Marpole Construction Co. Ltd., Vancouver, \$56,666; Marshall-Wells Co. Ltd., Winnipeg, \$207,676; Marsland Engineering Ltd., Kitchener, Ont., \$329,000; Martin-Baker Aircraft Co. Ltd., Collingwood, Ont., \$34,601; Masco Electric Co. Ltd., Toronto, \$30,092; J. Mason & Sons Ltd., Edmonton, \$25,509; Mc & Mc Trading Co. Ltd., Vancouver, \$27,854; McArthur Chemical Co. (1958) Ltd., Montreal, \$56,532; T. McAvity & Sons Ltd., Saint John, N.B., \$34,236; McBride & Morrison, Kingston, Ont., \$27,893; Len J. McCarthy, London, Ont., \$28,127; Eitel McCullough Inc., San Bruno, Cal., U.S.A., \$76,325; H. M. McDonald Co. Ltd., Vancouver, \$44,970; McDonnell Aircraft Corp., St. Louis, Mo., U.S.A., \$26,134; C. A. McDowell & Co., Centralia, Ont., \$56,262; H. J. McFarland Construction Co. Ltd., Pictou, Ont., \$1,005,191; McFarlane Son & Hodgson (Ltd.), Montreal \$48,685; McGavin Bakeries Ltd., Vancouver, \$43,336; McGill University, Montreal, \$108,996; McGinnis & O'Connor Ltd., Kingston, Ont., \$53,767; McKee Moving & Storage Co. Ltd., Saskatoon, Sask., \$61,389; Donald McLaren Ltd., Montreal, \$166,862; McLean Kennedy Ltd., Montreal, \$43,630; McLennan, McFeely & Prior Ltd., Vancouver, \$100,969; McMahon Construction & Development Co. Ltd., Fort Saint John, B.C., \$100,668; W. G. McMahon Ltd., Winnipeg, \$52,164; McMurray Air Service Ltd., Fort McMurray, Alta., \$49,212; McNamara Ltd., Edmonton, \$978,028; McNeilly Bavington Ltd., Toronto, \$34,799; The J. H. McRae Co. Ltd., Vancouver, \$101,051; C. A. Meadows & Associates Ltd., Toronto, \$38,231; Measurement Engineering Ltd., Arnprior, Ont., \$295,126; Mechcon Engineering Products Ltd., Ottawa, \$431,765; Medland Cartage, London, Ont., \$25,779; Mel Sales Ltd., Arnprior, Ont., \$53,506; W. R. Menzies & Co. Ltd., Victoria, \$33,244; Mercedes Benz Cab Ltd., Toronto, \$37,190; Metallierete Floor Co. Ltd., Montreal, \$28,124; Metropolitan Ambulance Services Ltd., Vancouver, \$31,460; Micmac Agencies Ltd., Halifax, \$40,305; Micro-Tower Ltd., Scarborough, Ont., \$60,023; Middlesex Creameries Ltd., London, Ont., \$44,426; J. T. Middup & Son Ltd., Toronto, \$25,481; Middup Moving & Storage Ltd., Scarborough, Ont., \$25,006; Midland Foundry & Machine Co. Ltd., Midland, Ont., \$53,499; Midland Superior Express Ltd., Montreal, \$145,708; Mid-West Paper Ltd., subsidiary of Canadian International Paper Co., Winnipeg, \$46,885; Millard Electric Ltd., Perth, Ont., \$45,113; John Millen & Son Ltd., Montreal, \$31,882; Miller & Gabbe Ltd., Montreal, \$757,592; Edward Milner Co. Ltd., Toronto, \$32,160; Mine Safety Appliances Co. of Canada Ltd., Toronto, \$115,860; Minnesota Mining & Manufacturing Co. Ltd., London, Ont., \$220,407; A. O. Minshall Co. Ltd., Toronto, \$50,638; J. S. Mitchell & Co. Ltd., Sherbrooke, Que., \$26,202; Modern Construction Ltd., Moncton, N.B., \$458,648; Modern Dairies (Brandon) Ltd., St. Boniface, Man., \$71,384; Modern Packers Ltd., Montreal, \$62,624; Moffats Ltd., Weston, Ont., \$44,136; W. & A. Moir Ltd., Halifax, \$219,837; Moirs Sales Ltd., Halifax, \$38,956; Moloughney's Van & Storage Ltd., Ottawa, \$98,548; C. O. Monat & Co. Ltd., Montreal, \$30,770; Moncton Electricity & Gas Co. Ltd., Moncton, N.B., \$45,893; Mongeau & Robert Cie Ltee., Montreal, \$128,472; Montclair Construction Co. Ltd., Montreal, \$435,557; G. H. Montminy Inc., Quebec, \$147,032; Montmorency Construction Inc., Quebec, \$196,073; Montreal Catholic School Commission, Montreal, \$44,379; Montreal Shipping Co. Ltd., Montreal, \$96,794; Moore-Whittington Lumber Co. Ltd., Victoria, \$26,459; City of Moose Jaw, Sask., \$25,623; Morgan Storage & Van Lines Ltd., Montreal, \$61,441; Morin Heights Protestant School Board, Morin Heights, Que., \$30,825; H. K. Morrison and Sons, Mount Uniacke, N.S., \$38,250; The James Morrison Brass Mfg. Co. Ltd., Toronto, \$45,238; Motorways Ltd., Ottawa, \$77,135; Moyer School Supplies Ltd., Toronto, \$31,137; Muirhead & Co. Ltd., Beckenham, Kent, Eng., \$32,200; Muirhead Instruments Ltd., Toronto, \$32,703; Mumford Medland Ltd., Winnipeg, \$27,376; E. H. Mundry & Co. Ltd., London, Eng., \$112,863; Municipal Spraying & Contracting Ltd., Halifax, \$747,394; J. & M. Murphy Ltd., Halifax, \$29,134; Murray-Brantford Ltd., Vancouver, \$26,538; Mussels Canada Ltd., Toronto, \$90,081.

NSL Electronics (Canada) Ltd., Hamilton, Ont., \$37,084; Nabob Foods Division of Kelly, Douglas & Co. Ltd., Vancouver, \$44,895; Nadeau & Freres Ltee., St-Patrick, Que., \$56,307; Napanee Iron Works Ltd., Napanee, Ont., \$60,037; National Carbon Co., Ottawa, \$264,355; National Grocers Co. Ltd., Ottawa, \$172,407; National Landscape Service Ltd., Quebec, \$70,605; National Light & Power Co. Ltd., Moose Jaw, Sask., \$67,412; Nationwide Food Service Ltd., Toronto, \$128,494; The Navy League of Canada, Montreal, \$62,736; Nelson River Construction Ltd., St. Boniface, Man., \$109,944; Nelsons Laundries Ltd., Vancouver, \$38,073; Government of the Netherlands, \$128,333; New Brunswick Electric Power Commission, Saint John, N.B., \$1,026,436; New Brunswick Telephone Co. Ltd., Moncton, N.B., \$110,901; New Method Cleaners Ltd., Victoria, \$47,500; New

West Construction Co. Ltd., Edmonton, \$87,536; New York Central Railroad Co., New York, N.Y., U.S.A., \$127,403; Government of New Zealand, \$53,012; Newfoundland Coal & Oil Co. Ltd., St. John's, \$59,431; Newfoundland Light & Power Co. Ltd., St. John's, \$59,769; Newhook & Morgan Engineering Ltd., St. John's, \$94,740; S. H. Newman Co. Ltd., Toronto, \$27,657; Newton Construction Co. Ltd., Sherbrooke, Que., \$113,244; Noorduyn Norseman Aircraft Ltd., Montreal, \$39,190; Nordair Ltd., Dorval, Que., \$243,514; Norris Dairy, Barrie, Ont., \$32,581; North American Aviation Inc., Downey, Cal., U.S.A., \$156,107; North American Electronics Ltd., Montreal, \$63,484; North American Van Lines Canada Ltd., Hamilton, Ont., \$1,401,839; North Shore Construction Co. Ltd., Montreal, \$138,289; North Star Oil Ltd., Winnipeg, \$2,289,656; North Sydney Marine Rly. Co. Ltd., Sydney, N.S., \$205,894; North West Sportswear Co., Toronto, \$28,079; North West Wholesale Co., Winnipeg, \$30,784; The Township of North York, Willowdale, Ont., \$58,659; Northern Alberta Dairy Pool Ltd., Edmonton, \$120,296; Northern Alberta Railways Co., Edmonton, \$85,240; Northern Asbestos & Building Supplies Ltd., Calgary, Alta., \$45,852; Northern Commercial Co. Ltd., Whitehorse, Y.T., \$44,114; Northern Electric Co. Ltd., Montreal, \$5,518,868; Northern Freightways Ltd., Dawson Creek, B.C. \$69,984; Northern Petroleum Corp., Ltd., Kamsack, Sask., \$55,346; Northern Radio Mfg. Co. Ltd., Ottawa, \$159,163; Northern Roofing & Metal Workers Ltd., Saint John, N.B., \$29,941; Northland Coal & Ice Co. Ltd., Winnipeg, \$49,145; Northland Construction Co. Ltd., Greenfield Park, Que., \$61,667; Northland Van & Storage Ltd., Grand Centre, Alta., \$77,555; Northumberland Co-Operative Ltd., Newcastle, N.B., \$32,957; Northwest Industries Ltd., Edmonton, \$3,432,706; Northwestern Creamery Ltd., Victoria, \$40,950; Northwestern Utilities Ltd., Edmonton, \$263,746; Government of Norway, \$1,915,794; Norwesto Communications Ltd., Kenora, Ont., \$92,646; Notre Dame de Grace Transfer Ltd., Montreal, \$73,699; Nova Scotia Armature Works Ltd., Halifax, \$46,752; Nova Scotia Light & Power Co. Ltd., Halifax, \$1,587,882; Province of Nova Scotia, \$199,070.

O.P.W. Paints Ltd., Ottawa, \$30,200; George R. Oake Ltd., Calgary, Alta., \$42,056; Oberrheinisch Kohlenunion, Mannheim, Germany, \$57,267; O'Brien Advertising Ltd., Vancouver, \$314,364; Office Appliances Ltd., Ottawa, \$33,059; The Office Specialty Mfg. Co. Ltd., Newmarket, Ont., \$89,338; Ogilvie Five Roses Sales Ltd., Montreal, \$29,767; Okanagan Helicopters Ltd., Vancouver, \$1,010,880; Olympia Business Machines Co., Toronto, \$25,976; O'Malley's Ltd., Dartmouth, N.S., \$51,261; Ontario Laundry Ltd., Calgary, Alta., \$33,007; Ontario Northland Railway, North Bay, Ont., \$32,379; Ontario Power Line Construction Co. Ltd., Thornhill, Ont., \$41,062; Province of Ontario, \$107,158; Ontario Research Foundation, Toronto, \$78,620; Orenda Engines Ltd., Toronto, \$24,739,133; Ormos Shipping Co. Ltd., London, Eng., \$114,880; Township of Oro, Oro Station, Ont., \$49,755; Otis Elevator Co. Ltd., Hamilton, Ont., \$270,560; Ottawa Beef Co. Ltd., Ottawa, \$97,524; City of Ottawa, \$45,137; Ottawa Hydro Electric Commission, Ottawa, \$219,880; Ottawa R.C. Separate School Board, Ottawa, \$32,820; Ottawa Typewriter Co. Ltd., Ottawa, \$37,877.

Pacific Coast Pipe Co. Ltd., Vancouver, \$35,524; Pacific Inland Express Ltd., Vancouver, \$37,762; Pacific Meat Co. Ltd., Vancouver, \$229,676; Pacific Northwest Moving Ltd., Whitehorse, Y.T., \$69,214; Pacific Petroleum Ltd., Calgary, Alta., \$498,161; Pacific Western Airlines Ltd., Vancouver, \$39,217; Page & Steele, Toronto, \$37,371; Palm Dairies Ltd., Calgary, Alta., \$203,556; Palmer Brothers Ltd., Hull, Que., \$30,709; Paquin Construction Co. Ltd., Val d'Or, Que., \$565,291; Parfitt Construction Co. Ltd., Victoria, \$38,092; Park Corp. Ltd., Toronto, \$25,373; Park & Derochie Decorating Co. Ltd., Calgary, Alta., \$44,934; Parke Davis & Co. Ltd., Toronto, \$45,523; Parkhurst Products Ltd., Don Mills, Ont., \$91,323; The J. Pascal Hardware Co. Ltd., Montreal, \$86,780; Patlon Aircraft Canada Ltd., Toronto, \$160,398; Payette Radio Ltd., Montreal, \$32,137; Peacock Brothers Ltd., Montreal, \$1,945,075; Pearl Produce Ltd., Toronto, \$80,031; Peerless Carbon & Ribbon Co. Ltd., Toronto, \$31,186; Pembroke Creamery, Pembroke, Ont., \$38,845; The Pembroke Electric Light Co. Ltd., Pembroke, Ont., \$209,784; Penmans Ltd., Paris, Ont., \$52,141; Pennock Canadian-British Ltd., Ottawa, \$35,547; People's Gas Supply Co. Ltd., Ottawa, \$27,396; Perini Ltd., Toronto, \$19,426; Permasteel Engr. Ltd., Vancouver, \$68,183; L. G. Perrin, Petawawa, Ont., \$29,403; Pertrix Union G.M.B.H. Export-ABT, Frankfurt, Main, Germany, \$36,107; Petawawa DeLuxe Cleaners & Launderers Ltd., Petawawa, Ont., \$75,206; Peter Brotherhood Ltd., Peterborough, Eng., \$25,304; Petersen Electrical Construction Co. Ltd., Victoria, \$53,369; Pfalzwerke Aktiengesellschaft, Ludwigshafen, AM, Rhein, Germany, \$104,745; Pfeiffer's Inc., Laundry, Quebec, \$28,426; Philco Corporation Canada Ltd., Toronto, \$331,438; Philips Electronics Industries Ltd., Toronto, \$80,548; Phillips Electrical Co. (1953) Ltd., Brockville, Ont., \$143,182; Phillips Petroleum Co., Calgary, Alta., \$160,917; Phoenix Engineered Products Ltd., Toronto, \$27,048; Photographic Stores Ltd., Ottawa, \$44,732; Photostat Corp., Toronto, \$31,131; Picker X-Ray Engineering Ltd., Montreal, \$53,648; Piercey Supplies Ltd., Halifax, \$48,791; Piette, Audy & Lepinay, Sillery, Que., \$56,749; Pilkington Glass Ltd., Division of Pilkington Bros. (Canada) Ltd., Toronto, \$30,378; Pioneer Fruit & Vegetable Co. Ltd., Victoria, \$35,655; Pioneer Parachute Co. Canada Ltd., Smiths Falls, Ont., \$132,464; C. A. Pitts General Contractor Ltd., Dorval, Que., \$5,386,953; Lucien-Henri Plante & Fils Engr., St-Ignace de Loyola, Que., \$66,967; Plastomer Ltd., Barrie, Ont., \$26,274; Pleasant View Dairy Ltd., Pembroke, Ont., \$46,049; Plymouth Cordage Co. of Canada Ltd., Welland, Ont., \$139,980; Poole Construction Co. Ltd., Edmonton, \$1,067,671; Poole Engineering Co. Ltd., Vancouver, \$312,108; H. H. Popham and Co. Ltd., Ottawa, \$39,709; Port Arthur Shipbuilding Co., Port Arthur, Ont., \$119,832; Port Royal Co-Operative Dairy Ltd., Annapolis Royal, N.S., \$27,153; Portage Cartage & Storage Co., Portage la Prairie, Man., \$34,821; City of Portage la Prairie, Man., \$26,448; Government of Portugal, \$128,836; Powers Brothers Ltd., Lunenburg, N.S., \$28,471; Precision Construction (Edmonton) Ltd., Edmonton, \$731,638; Eugene Premont & Fils Enr., Quebec, \$30,240; Preenco Progress and Engineering Corp. Ltd., Toronto, \$29,513; Presswood Bros. Ltd., Toronto, \$36,917; Jacques Price Ltd., Windsor, N.S., \$26,069; Principal Cap & Sportswear Mfg. Co., Montreal, \$45,866; Producers Dairy Ltd., Montreal, \$33,813; Project Associates, Toronto, \$38,258; Protective Plastics Ltd., Toronto, \$168,658; Purdy Bros. Ltd., Halifax, \$399,336; Pye Canada Ltd., Toronto, \$43,153; Pyrene Mfg. Co. of Canada Ltd., Toronto, \$28,515.

Quaker Oats of Canada Ltd., Peterborough, Ont., \$28,091; Quality Fuels Ltd., North Bay, Ont., \$67,574; Quebec Moving & Warehousing Reg'd., Quebec, \$28,936; Quebec Power Co., Quebec, \$434,137; Quebec Steel Products Ltd., Lachine, Que., \$78,405; Queen's University, Kingston, Ont., \$67,203; Quemar Co. Ltd., Bedford, N.S., \$25,357; R.C.A. Victor Co. Ltd., Montreal, \$2,517,606; R. & M. Bearings Canada Ltd., Montreal, \$30,852; R.O.R. Associates Ltd., Toronto, \$314,251; Raber Glove Mfg. Co. Ltd., Winnipeg, \$27,391; Racey, MacCallum & Associates Ltd., Montreal, \$77,530; Radionics Ltd., Montreal, \$158,223; Railway & Power Engineering Corp. Ltd., Toronto, \$195,394; Rapid Construction Ltd., Three Rivers, Que., \$151,341; Rayner Construction Ltd., Moncton, N.B., \$50,183; Ray-O-Vac (Canada) Ltd., Winnipeg, \$29,539; Raytheon Canada Ltd., Waterloo, Ont., \$443,138; Record Chemical Co. Inc., Montreal, \$30,329; Redfern Construction Co. Ltd., Toronto, \$69,774; Redifon Canada Ltd., Montreal, \$763,049; M. G. Reed & Associates Ltd., Toronto, \$57,129; The Reflectone Corporation, Stamford, Conn., U.S.A., \$77,992; Regent Refining Canada Ltd., Port Credit, Ont., \$71,542; Regierungskasse Pirmasens, Pirmasens, Germany, \$89,284; City of Regina, \$31,344; Reliance Storage & Cartage Co. Ltd., Calgary, Alta., \$76,533; Remington Rand Ltd., Toronto, \$258,277; Renfrew Aircraft & Engineering Co. Ltd., Renfrew, Ont., \$83,117; Revelstoke Sawmill Co., Calgary, Alta., \$43,029; Rex Machine Tool Co. Ltd., Toronto, \$85,110; J. L. Richards & Associates Ltd., Ottawa, \$71,590; Richards-Wilcox Canadian Co. Ltd., London, Ont., \$84,102; James Richardson & Sons Ltd., Winnipeg, \$84,759; J. J. Riverin Ltee., Arvida, Que., \$70,944; Joseph Robb & Co. Ltd., Montreal, \$79,530; James Robertson Co. Ltd., Montreal, \$119,602; Wm. Robertson & Son Ltd., Halifax, \$50,481; Robertson Yates Corp. Ltd., Hamilton, Ont., \$320,107; Robin Hood Flour Mills Ltd., Calgary, Alta., \$43,068; Robinson Cotton Mills Ltd., Toronto, \$116,973; Roblin Dairy, Belleville, Ont., \$34,470; Rocamora Bros. Ltd., Toronto, \$45,535; Rodney Contractors Ltd., Yarmouth, N.S., \$90,072; Rogers Electronic Tube and Component Division, Philips Electronics Industries Ltd., Toronto, \$48,226; Rogers Majestic Electronics Ltd., Leaside, Ont., \$49,410; Rogers Montreal Ltd., Montreal, \$243,801; Rolland Paper Co. Ltd., Montreal, \$42,817; Rolls-Royce of Canada Ltd., Montreal, \$3,717,015; T. D. K. Rooney (Construction) Ltd., Montreal, \$42,519; Rosco Metal Products (Alberta) Ltd., Calgary, Alta., \$102,925; Rose Construction & Maintenance Co., Armadale, N.S., \$52,126; Rosen Fuels Ltd., Kingston, Ont., \$26,766; A. D. Ross & Co. Ltd., Montreal, \$108,330; Ross, Fish, Duschesnes & Barret, Montreal, \$102,530; Ross-Smith Co. Ltd., Montreal, \$177,575; E. Roy Industries Ltd., L'Assomption, Que., \$41,627; Royal Metal Mfg. Co. Ltd., Galt, Ont., \$25,400; Royalite Oil Co. Ltd., Calgary, Alta., \$373,317; Rubberset Co. (Canada) Ltd., Gravenhurst, Ont., \$51,029; Rudel Machinery Co. Ltd., Montreal, \$35,556; Ruliff Grass Construction Co. Ltd., Thornhill, Ont., \$412,437; Rumfords Ltd., Winnipeg, \$52,662; Russel-Hipwell Engines Ltd., Owen Sound, Ont., \$58,649; J. H. Ryder Machinery Co. Ltd., Toronto, \$83,256.

Saar Lothringische Kohlenunion, Saarbrücken, Germany, \$69,832; Safety Supply Co. Toronto, \$201,277; Saguenay Shipping Ltd., Montreal, \$66,089; Saguenay Transmission Co. Ltd., Montreal, \$57,373; Ernest St. Arnaud Inc., Montreal, \$25,698; The City of St. James, Man., \$31,527; The City of St. Jean, Que., \$26,346; Saint John Dry Dock Co. Ltd., Saint John, N.B., \$939,296; St. Lawrence Construction Ltd., Ville-Neuve, Que., \$544,801; St. Thomas Metal Signs Ltd., St. Thomas, Ont., \$53,098; Ste Foy Catholic School Board, Ste. Foy, Que., \$99,213; Sampson-Matthews, Ltd., Toronto, \$33,591; A. B. Sanderson & Co. Ltd., Victoria, \$117,834; Saskatchewan Power Commission, Regina, \$147,479; Province of Saskatchewan, \$125,374; School District 13 of Saskatchewan, Saskatoon, Sask., \$40,363; University of Saskatchewan, Saskatoon, Sask., \$74,736; Sauerbrunn K. G., Rastatt, Germany, \$29,569; Scarborough Board of Education, Scarborough, Ont., \$27,320; Scarfe & Co. Ltd., Brantford, Ont., \$33,409; R. P. Scherer Ltd., Windsor, Ont., \$45,402; M. F. Schurman Co. Ltd., Summerside, P.E.I., \$204,590; Schutz-U. Wachdienst Offenburg, Fessenbach (Baden) Germany, \$28,058; Scotia Instrument Co. Ltd., Halifax, \$40,293; The Scott Fruit Co., Brandon, Man., \$39,640; Laurence Scott & Electromotors Ltd., Norwich, Norfolk, Eng., \$54,599; Scott National Fruit Co., Edmonton, \$31,419; Scott Uniform Co. Reg'd., Longueuil, Que., \$58,952; Wm. Scott & Co. Ltd., Vancouver, \$54,321; Scottish Aviation Ltd., Ayrshire, Scotland, \$3,419,262; William Scully Ltd., Montreal, \$34,132; Scythes & Co. Ltd., Toronto, \$40,377; Seaman Engineering & Drilling Co. Ltd., Calgary, Alta., \$55,899; Security Storage Co. Ltd., Winnipeg, \$358,579; Servel (Canada) Ltd., Niagara Falls, Ont., \$131,627; Servomechanisms (Canada) Ltd., Rexdale, Ont., \$46,119; C. J. Sharp & Son, Portage la Prairie, Man., \$32,300; The Shawinigan Water & Power Co., Montreal, \$147,313; J. J. Shea Ltd., Ottawa, \$45,684; Shell Oil Co. of Canada Ltd., Toronto, \$3,211,789; Andrew Sheret Ltd., Victoria, \$28,329; Sheridan Equipment Co. Ltd., Leaside, Ont., \$30,140; Sherwin Williams Co. of Canada Ltd., Montreal, \$272,971; Shore & Horwitz Construction Co. Ltd., Ottawa, \$540,832; Sicard Inc., Montreal, \$1,025,831; Siemens & Halske A.G., Mannheim, Germany, \$25,750; Sigma Instruments Inc., Boston, Mass., U.S.A., \$29,337; Silvercel of Canada Ltd., Toronto, \$198,675; Silverwood Dairies Ltd., London, Ont., \$55,793; Simard & Freres Co. Ltd., Montreal, \$179,230; T. S. Simms & Co. Ltd., Saint John, N.B., \$52,896; The Robert Simpson Co. Ltd., Toronto, \$39,091; Sinclair Radio Laboratories Ltd., Toronto, \$40,387; A. P. Slade Ltd., Victoria, \$31,650; Slade & Stewart Ltd., Prince Rupert, B.C., \$79,458; Smith Bros. & Wilson Ltd., Vancouver, \$1,116,159; Howard Smith Paper Mills Ltd., Montreal, \$51,395; Smith Kline & French Inter-American Corp., Montreal, \$29,411; Smith Packaging Ltd., Toronto, \$63,106; Smith Transport Ltd., Toronto, \$125,929; Snap Mfg. Ltd., Montreal, \$56,365; Snyder & Sons Ltd., Ste. Genevieve de Pierrefonds, Que., \$35,271; Societe Anonyme Immobiliere de Longuyon, Paris, France, \$282,851; Societe Civile Immobiliere de Bellecroix, Paris, France, \$232,590; Societe Civile Immobiliere de la Mertzelt, Metz (Moselle), France, \$622,062; La Societe D'Entreprises Generales, Ltee., Amos, Que., \$87,514; Solar Construction Co. Ltd., Edmonton, \$42,729; Sonograph Engineering & Mfg. Co., Ltd., Toronto, \$33,059; Soo-Security Motorways Ltd., Winnipeg, \$50,864; Soper Singleton Electric Ltd., Edmonton, \$83,289; Sorel Industries Ltd., Sorel, Que., \$1,350,988; Sorensen Bus Lines Ltd., Red Deer, Alta., \$33,219; Sorensen Construction Co. Ltd., Vancouver,

\$294,440; Southern Canada Power Co. Ltd., Montreal, \$79,034; W. Sparks & Sons Ltd., Ottawa, \$45,885; Spartan Air Services Ltd., Ottawa, \$444,742; Spartan of Canada Ltd., London, Ont., \$2,543,612; Sperry Gyroscope Co. of Canada Ltd., Montreal, \$3,233,696; Spooners Ltd., Hull, Eng., \$81,817; Spriggs Bros., Halifax, \$26,302; Staatliches Sonderbauamt, Baden-Baden, Germany, \$98,203; Stadtwerke Zweibrücken, Zweibrücken, Germany, \$30,265; Wm. Stairs Son & Morrow Ltd., Halifax, \$158,794; Standard Aero Engine Ltd., Winnipeg, \$3,229,731; Standard Brands Ltd., Montreal, \$106,486; Standard Chemicals Ltd., Subsidiary of Columbia Southern Chemical Corp., Montreal, \$85,463; Standard Construction Co. Ltd., Halifax, \$174,560; Standard Oil Co. of British Columbia, Vancouver, \$441,714; Standard Paving Ltd., Toronto, \$259,511; Standard Telephones & Cables Mfg. Co. Ltd., Montreal, \$318,579; Standard Wiping Products Co. Ltd., Montreal, \$130,548; Standish Bros. Reg'd., Cookshire, Que., \$34,500; Stanley, Grimble, Roblin Ltd., Edmonton, \$27,976; Star Storage Ltd., Winnipeg, \$42,396; Stark Electronic Instruments Ltd., Ajax, Ont., \$329,306; Stauffer-Dobbie Ltd., Galt, Ont., \$47,117; Steel & Engine Products Ltd., Liverpool, N.S., \$288,608; Steel Co. of Canada Ltd., Hamilton, Ont., \$28,775; Steen Mechanical Contractors Ltd., Halifax, \$291,642; Stephens' Construction Ltd., Sydney, N.S., \$81,293; E. S. Stephenson & Co. Ltd., Saint John, N.B., \$30,326; Sterling Rubber Co. Ltd., Guelph, Ont., \$29,830; G. F. Sterne & Sons Ltd., Brantford, Ont., \$27,545; Stevenson & Kellogg Ltd., Toronto, \$32,272; F. R. Stewart Co. Ltd., Kamloops, B.C., \$87,343; Stewart-Warner Corp. of Canada Ltd., Belleville, Ont., \$1,243,334; Stockers Security Storage & Warehouse Ltd., Victoria, \$82,925; F. J. Stokes Co. of Canada Ltd., Toronto, \$49,652; Stone Straw Corp. of Canada Ltd., Toronto, \$30,830; Stratos Division-Fairchild Engine & Airplane Corp., Manhattan Beach, Cal., U.S.A., \$101,141; Strueto Co. Ltd., Ottawa, \$32,972; M. Sullivan & Son Ltd., Arnprior, Ont., \$1,457,612; W. B. Sullivan Construction Ltd., Scarborough, Ont., \$34,120; M. J. Sulphur & Sons Ltd., Ottawa, \$660,245; Summer Equipment Ltd., Toronto, \$298,640; Sunley Electric Ltd., Edmonton, \$30,925; Sunshine Waterloo Co. Ltd., Waterloo, Ont., \$25,830; Superior Airways Ltd., Fort William, Ont., \$45,649; Superior Propane Ltd., Toronto, \$67,928; Surveyer, Nenniger & Chenevert, Montreal, \$26,712; Swan, Wooster Engineering Co. Ltd., Vancouver, \$28,828; Swanson Construction Co. Ltd., Winnipeg, \$466,394; Swift Canadian Co. Ltd., Toronto, \$1,656,775; Sydney Engineering Dry Dock Co. Ltd., Sydney, N.S., \$89,604; Sydney Transfer & Storage Ltd., Sydney, N.S., \$44,973; Sylvania Electric Canada Ltd., Montreal, \$103,307; System Development Corp., Santa Monica, Cal., U.S.A., \$490,262.

TMC (Canada) Ltd., Ottawa, \$404,350; Tallman Construction Co. Ltd., Winnipeg, \$57,397; Tarbox Bros. Ltd., Toronto, \$28,842; Taylor, Pearson & Carson B.C. Ltd., Calgary, Alta., \$35,538; Technical Enterprises Ltd., Malton, Ont., \$55,145; Technical Service Laboratories, Toronto, \$27,299; Tees & Perse Ltd., Vancouver, \$37,876; Tektronix Inc., Portland, Ore., U.S.A., \$103,589; Tele-Dynamics Inc., Philadelphia, Pa., U.S.A., \$33,087; Telecables & Wires Ltd., Winnipeg, \$45,877; Tellier & Groseau, Three Rivers, Que., \$1,018,443; Temiskaming Construction Ltd., Toronto, \$44,160; Tennant Transfer & Storage, Pembroke, Ont., \$90,010; Terminal Construction, Division of Henry J. Kaiser Co. (Canada) Ltd., Montreal, \$477,537; Terry Machinery Co. Ltd., St. Laurent, Que., \$2,446,340; Texaco Canada Ltd., Montreal, \$3,257,079; Textile Industries Ltd., Guelph, Ont., \$189,105; Thamesville Metal Products Ltd., Thamesville, Ont., \$36,177; J. R. Theberge Ltee., Chicoutimi, Que., \$186,907; Thermax Ltd., Orillia, Ont., \$151,385; Pierre Thibault Canada Ltd., Pierreville, Que., \$59,852; Thistle Dairy Ltd., Fredericton, \$27,011; Thompsons Transfer Co. Ltd., Moncton, N.B., \$183,753; Thomson Groceries Ltd., Toronto, \$35,476; Tibbetts Paints Ltd., Trenton, N.S., \$32,662; The Tide Co. (B.C.) Ltd., New Westminster, B.C., \$86,203; Tidewater Oil Co. (Canada) Ltd., Toronto, \$59,265; Timmins Aviation Ltd., Montreal, \$171,073; Tip-Top Cannery Ltd., Greensville, Ont., \$121,408; Tip-Top Tailors Ltd., Toronto, \$128,657; Tippet-Richardson Ltd., Toronto, \$244,342; Titania Electric Corp. of Canada Ltd., Gananoque, Ont., \$51,573; John Tobin & Co. Ltd., Halifax, \$34,443; J. G. Tompkins & Co., Ottawa, \$37,277; F. V. Topping Electronics Ltd., Toronto, \$25,940; Toronto Board of Education, Toronto, \$150,352; Toronto Carpet Mfg. Co. Ltd., Toronto, \$39,850; Toronto Hydro-Electric System, Toronto, \$50,365; Toronto Metropolitan Separate School Board, Toronto, \$43,477; Toronto Painting Contractors Ltd., Toronto, \$31,045; University of Toronto, Toronto, \$186,610; The Tower Co. Ltd., Montreal, \$47,895; Traders Mfg. Co. Ltd., Montreal, \$317,863; Trainor Auto Service Ltd., Halifax, \$25,162; Trans-Air Ltd., Winnipeg, \$31,571; Trans-Canada Highway Express Ltd., Toronto, \$79,730; Trans-Canada Telephone System, Montreal, \$1,193,055; Transport Couture Inc., Quebec, \$45,736; Transports & Voyages, Paris, France, \$285,019; Trelco Ltd., Toronto, \$27,628; The Tremco Mfg. Co. (Canada) Ltd., Toronto, \$35,502; Trent Valley Bakeries, Toronto, \$26,113; The Board of Education for Town of Trenton, Trenton, Ont., \$83,864; The Trenton Public Utilities Commission, Trenton, Ont., \$50,938; Tri-Bec Inc., Quebec, \$47,125; Triumph Continental Products Ltd., Montreal, \$63,683; Trump Ltd., Oliver, B.C., \$51,342; Trynor Construction Co. Ltd., Halifax, \$128,968; E. B. Tucker, St. John's, \$31,578; Government of Turkey, \$2,471,309; Turnbull Elevator Co. Ltd., Toronto, \$25,147; J. J. Turner Co. Ltd., Peterborough, Ont., \$69,243; Tyee Freight (Courtenay) Ltd., Courtenay, B.C., \$27,320.

Underwater Services Ltd., Montreal, \$42,099; Underwood Ltd., Toronto, \$27,282; Underwood, McLellan & Associates, Ltd., Saskatoon, Sask., \$41,245; Underwriters Adjustment Bureau Ltd., Montreal, \$76,086; Unicom Storage Co. Ltd., Brandon, Man., \$116,310; Union Electric Supply Co. Ltd., Montreal, \$61,674; Union Gas Co. of Canada Ltd., Chatham, Ont., \$34,736; Union Packing Co. Ltd., Calgary, Alta., \$41,859; Unique Crests & Athletic Supplies Ltd., Toronto, \$92,854; United Dairy & Poultry Ltd., Weston, Ont., \$77,562; United Kingdom Government, \$9,224,951; United States Treasury Department, Washington, D.C., U.S.A., \$5,880,479; United Townes Electric Co. Ltd., St. John's, \$62,107; United Van Lines Inc., St. Louis, Mo., U.S.A., \$369,354; Universal Die & Tool Mfg. Ltd., Montreal, \$62,327; Universal Electric Co., Ottawa, \$123,131; Upton Bradeen & James Ltd., Montreal, \$100,223.

Vail's Star Laundry Co. Ltd., Moncton, N.B., \$42,180; Val d'Or Construction Co. Ltd., Val d'Or, Que., \$202,232; Valentine Enterprises, Toronto, \$79,005; The Valley Camp Coal Co. of Canada Ltd., Toronto, \$74,264; Frank van Bussel & Sons Ltd., Lucan, Ont., \$25,803; Board of School Trustees, School District No. 39, Vancouver, \$82,348; Vancouver Island Coach Lines Ltd., Victoria, \$95,227; Vancouver Lumber Co. (1931) Ltd., Vancouver, \$29,089; Vancouver Pile Driving & Constructing Co. Ltd., & Manning Construction Ltd., North Vancouver, B.C., \$194,503; Vancouver Sawmills Ltd., Vancouver, \$30,809; The Vancouver Supply Co. Ltd., Vancouver, \$27,161; Vandermeer & Mast, Agincourt, Ont., \$100,443; Vandry Inc., Quebec, \$34,673; Vapor Heating (Canada) Ltd., Montreal, \$29,326; Varian Associates, Palo Alto, Cal., U.S.A., \$31,512; Raoul Vennat Engr., Montreal, \$39,824; J. E. Verreault & Fils Ltee., Montreal, \$179,259; Vickers-Armstrong (Engineer) Ltd., Barrow-In-Furness, Eng., \$89,423; Vickers Incorporated, Detroit, Mich., U.S.A., \$31,363; City of Victoria, \$80,425; Victoria Flying Club, Sidney, B.C., \$35,426; Victoria Machinery Depot Co. Ltd., Victoria, \$1,452,038; Vilas Furniture Co. Ltd., Cowansville, Que., \$60,338; Volcano Ltd., Montreal, \$44,894.

Wabasso Cotton Co. Ltd., Three Rivers, Que., \$150,065; Wach-U. Schliebdiest Wabmann, Zweibrücken, Germany, \$33,144; Norman Wade Co. Ltd., Montreal, \$37,441; Wainwright Producers & Refiners Ltd., Wainwright, Alta., \$369,150; Walker Painting & Decorating Co. Ltd., Barrie, Ont., \$44,055; Wallace & Tiernan Ltd., Toronto, \$72,406; Wallace Warehouse & Cartage Ltd., Moncton, N.B., \$151,285; Walmsley Brothers Ltd., London, Ont., \$44,617; Walnut Cabinet Co. Ltd., Montreal, \$26,829; R. F. Walsh Co. Ltd., Ville la Salle, Que., \$48,232; W. L. Wardrop & Associates (Management) Ltd., Winnipeg, \$55,148; Warneke Decorating Co., Hamilton, Ont., \$27,039; The Warnock Hersey Co. Ltd., Montreal, \$65,092; Waterloo Plywood Ltd., Waterloo, Que., \$99,588; Watson Jack-Hopkins Ltd., Montreal, \$840,792; Weaver Coal Co. Ltd., Toronto, \$244,216; Wedge The Mover, Exeter, Ont., \$51,387; Weidman Bros. Ltd., Winnipeg, \$26,972; Weldwood Plywood Ltd., Montreal, \$42,538; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., \$1,198,753; Westeel Products Ltd., Toronto, \$85,411; Western Alberta Produce Co., Edmonton, \$31,130; Western Cartage & Storage Ltd., Edmonton, \$47,014; Western Flyer Coach Ltd., Winnipeg, \$109,105; Western Grocers Ltd., Winnipeg, \$67,196; University of Western Ontario, London, Ont., \$28,218; Western Plywood Co. Ltd., Calgary, Alta., \$28,485; Western Rubber Co. of Canada Ltd., Alton, Ont., \$53,272; Western Supplies Ltd., Edmonton, \$76,640; Western Tarpaulin & Textiles Ltd., Toronto, \$41,214; Westminster Paper Co. Ltd., New Westminster, B.C., \$29,257; Westmount Moving & Warehousing Ltd., Westmount, Que., \$29,803; Westmount Realities Co., Westmount, Que., \$31,192; Weston Bakeries Ltd., Toronto, \$81,215; Wheaton Construction Co. Ltd., Moncton, N.B., \$74,360; G. H. Wheaton Ltd., Victoria, \$56,509; White Hardware Co. Ltd., Rexdale, Ont., \$27,759; White Motor Co. of Canada Ltd., Montreal, \$153,685; White Pass & Yukon Route, Whitehorse, Y.T., \$261,546; The City of Whitehorse, Whitehorse, Y.T., \$93,834; Whyte Packing Co. Ltd., Stratford, Ont., \$32,958; A. C. Wickman Ltd., Toronto, \$28,162; Wild of Canada Ltd., Ottawa, \$60,868; Wilkinson Co. Ltd., Vancouver, \$43,595; Willett Fruit Co. Ltd., Saint John, N.B., \$73,637; A. R. Williams Machinery Co. Ltd., Toronto, \$78,246; Williams & Wilson Ltd., Montreal, \$109,699; F. J. Williams Associates Ltd., New Toronto, Ont., \$38,930; Willis & Cunliffe Engineering Ltd., Victoria, \$132,792; Willys of Canada Ltd., Windsor, Ont., \$36,169; Wilsil Ltd., Montreal, \$248,124; Wilson & Cousins Co. Ltd., Toronto, \$38,091; J. C. Wilson Ltd., Winnipeg, \$38,978; J. H. Wilson Ltd., Montreal, \$45,651; J. W. Windsor Co. Ltd., Montreal, \$76,121; Wing Machinery Ltd., Vancouver, \$49,041; Winnett Boyd Ltd., Toronto, \$27,986; City of Winnipeg, \$64,606; City of Winnipeg Hydro Electric System, Winnipeg, \$28,799; School District of Winnipeg No. 1, Winnipeg, \$223,848; Winschermann GMBH, Karlsruhe, Germany, \$32,355; H. G. Winter & Co. Ltd., Montreal, \$39,146; Wirtanen Electric Co. Ltd., Edmonton, \$90,343; Wolfman's Fuel & Cartage Ltd., Winnipeg, \$89,478; G. H. Wood & Co. Ltd., Toronto, \$205,853; F. C. Woodcock, Kingston, Ont., \$33,193; Woodlawn Dairy Ltd., Dartmouth, N.S., \$106,921; Worchester-Rockwood Ltd., Montreal, \$65,678; The Workman Bag Co. Ltd., Montreal, \$46,838; Wrought Iron Range Co. of Canada Ltd., Toronto, \$25,463; Wyant & Co. Ltd., Montreal, \$35,991.

X-Ray and Radium Industries Ltd., Toronto, \$29,192; Yamaska Shirt Ltd., St. Hyacinthe, Que., \$55,813; Yarrows Ltd., Victoria, \$1,146,697; York Farms Ltd., Sarnis, B.C., \$197,180; York Gears Ltd., Toronto, \$753,293; York Knitting Mills Ltd., Woodstock, Ont., \$59,974; Young Electric Ltd., Edmonton, \$58,021; Yukon Electrical Co. Ltd., Whitehorse, Y.T., \$451,088; Yukon Laundry & Dry Cleaners Ltd., Whitehorse, Y.T., \$28,098; Government of the Yukon Territory, Whitehorse, Y.T., \$38,099.

Direct Payments of \$500 or over for Legal Fees

Bailey, Stephens & Huettig, Washington, D.C., U.S.A., \$984; P. F. Brais, Montreal, \$1,648; M. Bruce, Toronto, \$1,755; G. Cournoyer, Sorel, Que., \$6,921; Guy Desjardins, Montreal, \$3,124; R. Gosselin, Quebec, \$697; Gowling, MacTavish, Osborne & Henderson, Ottawa, \$2,351; P. E. Guertin, Montreal, \$1,500; H. A. Hanson, Fredericton, \$2,918; H. Harrison, Toronto, \$500; Hawkins, Gratton, Couture & Trainor, Sudbury, Ont., \$958; G. F. Henderson, Ottawa, \$2,479; W. H. Jost, Halifax, \$3,119; M. Lerner, London, Ont., \$2,214; A. McF. Limerick, Fredericton, \$2,492; H. S. S. MacIvor, Courtney, B.C., \$551; M. A. MacPherson, Regina, \$575; G. R. McMahon, Summerside, P.E.I., \$607; W. R. Meredith, Ottawa, \$1,091.

A. Nadeau, Montreal, \$2,889; C. Potvin, Roberval, Que., \$653; A. Proulx, Nicolet, Que., \$1,905; J. P. A. Renaud, Montreal, \$704; M. Riel, Montreal, \$605; A. E. Shepherd, London, Ont., \$575; W. Siewers, Soest, Germany, \$1,164; Smart & Biggar, Ottawa, \$15,759; J. Tellier, Montreal, \$6,224; L. Thinel, St. Jerome, Que., \$1,617; Tilley, Carson, McCrimmon & Wedd, Sudbury, Ont., \$767; J. Trahan, Montreal, \$901.

Direct Payments of \$1,000 or over for Medical or Dental Fees

M. Abshagen, Baden-Baden, Germany, \$1,079; G. L. Adamson, Winnipeg, \$1,200; J. A. Aikins, Barrie, Ont., \$1,055; D. E. Alcorn, Victoria, \$3,456; R. C. Anderson & R. N. Grant, Victoria, \$3,395; G. Anthony, St. John's, \$1,098; E. M. Banks, Shelburne, N.S., \$1,130; G. Belanger, Sept-Îles, Que., \$5,401; S. Bellan, Winnipeg, \$5,364; R. A. Benson, Ottawa, \$1,440; D. Berger, Montreal, \$6,571; Berry & MacGougan, Calgary, Alta., \$1,377; D. L. C. Bingham, Kingston, Ont., \$1,188; R. Black, Winnipeg, \$2,000; F. H. Bonnell, J. B. Roberts & I. N. Edmison, Victoria, \$1,425; C. Bradley, Regina, \$1,119; G. M. Brown, Kingston, Ont., \$2,455; C. A. Buck, Toronto, \$7,805.

C. F. Cahill, Montreal, \$1,404; J. D. Cairns, Willowdale, Ont., \$1,590; H. M. Cameron, Ottawa, \$4,104; H. M. Campbell, Kingston, Ont., \$3,798; J. E. Campbell, Halifax, \$1,152; J. F. Cantwell, Halifax, \$4,050; J. Caron, Parent, Que., \$1,104; G. Carter, St. Marie Beauce, Que., \$2,990; M. T. Casey, Halifax, \$2,137; F. C. R. Chalke, Ottawa, \$9,058; H. Charette, Hull, Que., \$2,376; J. S. Christilaw, Hamilton, Ont., \$2,669; M. Claener, Sydney, N.S., \$1,596; R. M. Clare, Edmonton, \$1,808; C. B. H. Climo, Ottawa, \$6,336; W. N. Coombes, North Bay, Ont., \$1,318; J. McD. Corston, Halifax, \$1,073; H. H. Cosman, Ottawa, \$1,620; P. E. Cote & S. G. Jacques, Que., \$1,080; J. V. Coyle, St. John's, \$5,127; J. P. Cross, Ottawa, \$2,520; G. H. Cussen, Montreal, \$2,025; C. W. E. Danby, Kingston, Ont., \$2,465; A. M. Davidson & K. Davidson, Vancouver, \$2,023; J. D. DeJong, Montreal, \$1,400; J. C. Delaney, Sherbrooke, Que., \$1,301; F. R. Desjardins, Ste. Therese, Que., \$1,517; C. Despins, Quebec, \$2,770; C. A. D'Intino, Sydney, N.S., \$5,029; L. C. G. Dockrill, Picton, Ont., \$3,852; L. F. Doiron, Digby, N.S., \$6,696; L. Doubek, Ottawa, \$2,410; A. Douglas, London, Ont., \$3,287; P. E. Doyle, Ottawa, \$3,420; F. R. Drewry, Cobourg, Ont., \$4,428; P. Dube, Megantic, Que., \$1,253; G. N. Duclos, Montreal, \$4,023; J. C. Duff, Collins Bay, Ont., \$8,460; L. P. Dugal, Ottawa, \$1,400; R. F. Dunne, Quebec, \$5,049.

J. Feller, Ottawa, \$3,154; R. L. M. Ferrari, Edmonton, \$2,930; S. I. Feuer, Halifax, \$3,087; J. C. Finley, Meaford, Ont., \$1,524; R. S. M. Fisher, Bourlamaque, Que., \$1,590; R. F. Flegg, Ottawa, \$3,870; K. O. Fleming, Vancouver, \$3,716; J. H. O. Flood, Edmonton, \$1,284; P. Flor-Henry, Prince Rupert, B.C., \$4,066; J. A. Foreman, Montreal, \$2,141; C. Fortin, Chicoutimi, Que., \$1,716; W. R. Franks, Toronto, \$5,200; R. G. Fraser, Montreal, \$3,060; S. C. Fuller, Bedford, N.S., \$1,784; M. Gagnon, St. Jerome, Que., \$5,673; H. B. Galbraith, Courtenay, B.C., \$1,064; D. M. Gardiner & W. D. Forbes, Fort Nelson, B.C., \$4,784; J. D. Gibson, Kingston, Ont., \$4,392; R. Giguere, Ste. Marie Beauce, Que., \$4,985; G. Gill, Montreal, \$4,608; G. A. Giovannetti, Sydney, N.S., \$1,444; F. D. Goad, Deep River, Ont., \$3,586; E. S. Goddard, London, Ont., \$4,140; C. Godin, Trois Rivieres, Que., \$1,242; C. L. Gosse, Halifax, \$3,456; G. H. Grant, Victoria, \$2,610; L. M. Gray, Moncton, N.B., \$1,962; J. Grebesz, London, Ont., \$3,996; K. Greenwood, Victoria, \$2,497; B. P. Gregory, Calgary, Alta., \$1,554; G. F. Guest, North Bay, Ont., \$3,380; W. C. Guest, Winnipeg, \$2,443.

R. M. Hall and S. C. Windle, Edmonton, \$2,697; J. A. Hanna, Whitehorse, Y.T., \$7,491; F. K. Hare, Montreal, \$2,653; A. G. Harrison, Winnipeg, \$3,313; D. C. Harrison, Deep River, Ont., \$1,844; R. W. Healy, Kentville, N.S., \$1,231; G. F. D. Heseltine, Montreal, \$2,178; J. W. Hiltz, Toronto, \$6,372; A. B. Hood, Montreal, \$1,224; J. A. Hopkins, Victoria, \$1,138; S. A. Hopper, Moncton, N.B., \$2,900; J. K. Houston, Eganville, Ont., \$2,550; W. B. Howatt, Newcastle, N.B., \$3,384; A. Hudec, Regina, \$2,863; C. G. Hurley, Hamilton, Ont., \$1,296.

A. H. Irvine, Ottawa, \$5,706; L. G. Israel, Sydney, N.S., \$3,546; W. O. Jackson, Hamilton, Ont., \$1,377; J. P. Jean, Montreal, \$1,872; V. H. Jekyl, St. Jerome, Que., \$7,632; J. H. L. Johnstone, Halifax, \$1,200; L. Kanee, Ladner, B.C., \$2,927; A. J. Kerwin, Toronto, \$1,377; V. R. Knowles, Saskatoon, Sask., \$4,378; P. H. Koziak, Edmonton, \$2,576; W. E. Kunstler, Montreal, \$1,872.

P. Labreque, Montreal, \$1,656; R. Laferriere, Hull, Que., \$4,104; P. L. Landrigan, Westphal, N.S., \$2,433; R. L. Langdon, Halifax, \$4,104; J. L. Lapointe, Montreal, \$1,082; F. B. Lavoie, Sudbury, Ont., \$4,776; M. J. Layton, Truro, N.S., \$1,193; J. L. Leclerc, Chicoutimi, Que., \$3,024; I. Leduc, Camp Borden, Ont., \$1,692; A. F. Leger, Montreal, \$2,222; W. Leslie, Halifax, \$1,764; A. S. Lewis, St. John's, \$1,250; F. W. Lunbell, Montreal, \$2,628; R. B. Lynn, Kingston, Ont., \$1,174.

C. B. MacDiarmid, Moncton, N.B., \$3,729; C. J. MacDonald, Halifax, \$2,171; D. MacDonald, Toronto \$4,203; M. M. MacDonald, Thedford, Ont., \$4,104; MacDonald & Becker, Saskatoon, Sask., \$1,468; P. M. MacDonnell, Kingston, Ont., \$2,934; K. F. MacEwen, Willowdale, Ont., \$2,376; J. R. MacKay, Montreal, \$2,703; J. K. MacKenzie, Camp Borden, Ont., \$3,384; I. D. MacLeod, Winnipeg, \$1,340; A. E. C. MacRae, Dartmouth, N.S., \$1,010; F. R. MacRae, Quebec, \$3,456; R. F. Mainwood & N. G. Dolman, Edmonton, \$1,870; S. C. Maley, Ottawa, \$3,348; J. S. Manchester, Halifax, \$2,088; G. W. Manning, London, Ont., \$7,978; G. Marceau, Quebec, \$5,499; M. A. Marchand, Trois Rivieres, Que., \$1,836; F. A. L. Mathewson, Winnipeg, \$1,200; J. G. McBroom, Kingston, Ont., \$1,225; D. McCarthy, Toronto, \$1,044; C. McCulloch, Toronto, \$1,107; H. R. McIntyre, Moose Jaw, Sask., \$1,629; F. McKenzie, London, Ont., \$3,726; H. M. McLean, Moncton, N.B., \$1,467; P. J. McNicholas, St. John's, \$1,590; W. E. Meldrum, Ottawa, \$3,078; W. J. S. Melvin, Kingston, Ont., \$1,467; J. Meunier, St. Jean, Que., \$4,057; O. B. Millar, Willowdale, Ont., \$2,160; D. C. Montgomery, Ottawa, \$4,831; H. B. Murphy, W. J. Higgins and E. A. MacLaughlin, St. John's, \$3,616; S. B. Murphy, Montreal, \$1,116.

J. E. Nelles, Belleville, Ont., \$1,332; E. P. Nonamaker and J. H. Charman, Halifax, \$1,180; B. B. O'Meara, Ottawa, \$2,682; J. A. Pare, Montreal, \$2,954; W. B. Parsons, Red Deer, Alta., \$1,599; J. G. Paton, Gander, Nfld., \$1,856; J. C. Patry, Quebec, \$3,158; L. Patry, Quebec, \$1,548; W. S. Patterson, Kingston, Ont., \$5,192;

J. P. Pearce, Picton, Ont., \$1,710; K. Pekelsky, Ottawa, \$2,130; J. E. Pelletier, Quebec, \$1,614; Perry and Bawden, Regina, \$4,269; E. W. Peterson, Ottawa, \$1,055; L. A. Probert, Moose Jaw, Sask., \$1,304; C. R. Pugh, Shelburne, N.S., \$1,746; J. H. Quigley, Halifax, \$1,071.

R. F. Reid, Barrie, Ont., \$1,130; W. B. Rendell, North Bay, Ont., \$1,390; G. Robert, Quebec, \$1,560; B. D. Robertson, Morin Heights, Que., \$2,950; D. Romney, Toronto, \$1,638; H. J. Rosen, Saint John, N.B., \$1,652; Rousseau and Simard, Bagotville, Que., \$1,481; A. A. Rowan, Fredericton, \$3,114; D. L. Roy, Halifax, \$1,537; W. W. Ruddick, Montreal, \$2,645; M. Ryan, Kingston, Ont., \$4,068; C. N. Samuella, D. M. MacPhee & H. M. Brand, Edmonton, \$1,014; D. E. Schoch, Montreal, \$2,715; G. O. Scott, Ottawa, \$6,480; G. A. Sears, London, Ont., \$2,480; A. H. Sellers, Toronto, \$2,325; P. Simard, Quebec, \$6,039; P. Simard, St. Jean, Que., \$3,436; N. L. Simon, Hamilton, Ont., \$3,113; J. Slater, Hamilton, Ont., \$1,415; B. Smith, Toronto, \$4,002; R. L. Smith, Halifax, \$2,952; S. Steinberg, Winnipeg, \$1,584; J. D. Stenstrom, H. S. Ford & M. MacKay, Victoria, \$1,718; L. J. Stephen, Saint John, N.B., \$1,888; W. D. Stevenson, Halifax, \$2,544; F. M. Swaine, Westmount, Que., \$6,323; J. N. Swanson, Toronto, \$2,009; P. Szenas, Montreal, \$6,516; V. Szyrnski, Ottawa, \$7,811.

D. M. Thomson, Ottawa, \$3,780; G. W. K. Thorkelson, Dawson Creek, B.C., \$1,541; J. W. Tice, Hamilton, Ont., \$1,045; F. L. Tracy, Toronto, \$1,458; A. Tremblay, Quebec, \$2,542; H. H. Tucker, Halifax, \$5,323; C. E. Vaughan, Hamilton, Ont., \$2,513; J. D. Wallace, Edmonton, \$6,030; J. E. Walsh, St. John's, \$4,671; W. J. Walsh, Hamilton, Ont., \$3,917; H. M. Warner, Kingston, Ont., \$1,880; A. B. Watson & J. W. Irvine, Dawson Creek, B.C., \$1,813; A. R. Webster, Kingston, N.S., \$1,204; C. H. Weder, Saskatoon, Sask., \$1,360; N. H. Werner, Winnipeg, \$2,020; R. A. Wheatley, Montreal, \$5,004; C. A. White, Lakeview, Ont., \$2,580; E. P. White, Kingston, Ont., \$1,368; W. J. White, Sudbury, Ont., \$4,321; D. E. Williams, Moncton, N.B., \$1,125; B. J. Woods, Sudbury, Ont., \$3,660; W. A. Woods, Sarnia, Ont., \$1,500; N. W. Woywitka, Edmonton, \$1,705; D. L. Wright, Aylmer, Ont., \$1,242; H. L. Yaeger, Saskatoon, Sask., \$2,082.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	181,489,068	174,719,035	176,577,772
(2) Civilian allowances	1,765,731	1,683,235	1,217,484
(3) Pay and allowances, Defence Forces	479,272,342	470,041,771	464,247,736
(4) Professional and special services	47,033,392	42,129,682	43,035,754
(5) Travelling and removal expenses	44,388,990	40,616,434	38,109,647
(6) Freight, express and cartage	10,269,450	8,102,695	8,310,184
(7) Postage	884,480	728,897	780,021
(8) Telephones, telegrams and other communication services ..	8,887,409	6,792,258	6,699,509
(9) Publication of departmental reports and other material	2,601,700	2,483,893	2,225,729
(10) Exhibits, advertising, films, broadcasting and displays	1,487,250	1,461,512	1,424,750
(11) Office stationery, supplies, equipment and furnishings	6,013,750	7,253,746	4,951,294
(12) Materials and supplies	115,119,234	104,854,882	129,060,202
Buildings and works, including land—			
(13) Construction or acquisition	120,030,816	87,830,386	76,719,503
(14) Repairs and upkeep	28,808,924	29,123,493	28,545,169
(15) Rentals	5,619,476	5,659,915	5,547,244
Equipment—			
(16) Construction or acquisition	359,886,845	286,062,622	425,762,133
(17) Repairs and upkeep	171,921,936	149,984,023	147,686,946
(18) Rentals	20,875	35,146	8,741
(19) Municipal or public utility services	14,284,200	15,845,672	14,357,379
(20) Contributions, grants, subsidies, etc., not included elsewhere—			
Mutual Aid	21,850,000	18,379,905	70,711,509
Sundry	3,472,165	3,440,593	2,636,566
	25,322,165	21,820,498	73,348,075
(21) Pensions, superannuation and other benefits—			
Government's contribution to the Canadian Forces			
Superannuation account	51,791,054	51,791,054	49,504,051
Sundry	7,885,509	7,951,143	7,504,840
	59,676,563	59,742,197	57,008,891
(22) All other expenditures	11,431,012	12,824,151	14,689,298
	1,696,215,608	1,529,796,143	1,720,313,461
(34) Less—Estimated savings and recoverable items	16,032,000	14,891,811	295,572,702
Total	\$1,680,183,608	\$1,514,904,332	\$1,424,740,759

1959-60
PUBLIC ACCOUNTS

PART II
T

NATIONAL FILM BOARD

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

NATIONAL FILM BOARD

NOTE.—Revenues are shown on page T-3, Open Accounts on page T-3 and Expenditures by Standard Objects on page T-8.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
T-2	234	Administration, production and distribution of films and other visual materials.....	4,361,772 00	4,361,772 00	4,103,346 00
T-2	235	Acquisition of equipment.....	193,964 00	193,645 16	155,559 27
		Total.....	\$ 4,555,736 00	\$ 4,555,417 16	\$ 4,258,905 27

Vote 234 Administration, production and distribution of films and other visual materials

	Estimates	Allotments	Expenditures
ADMINISTRATION AND GENERAL SERVICES			
Executive	87,520		
Administration	273,380		
General services	420,468		
	781,368	781,368	781,368
PRODUCTION OF FILMS AND OTHER VISUAL MATERIALS			
Films for theatrical distribution	256,500		
International newsreels	62,000		
General program	850,098		
Films for television	558,000		
Filmstrip production	46,000		
Photo services	86,000		
	1,858,598	1,858,598	1,858,598
DISTRIBUTION OF FILMS			
Administration	184,572		
Canadian non-theatrical	973,057		
Commercial	80,332		
International	354,816		
Catalogues and other informational materials	129,029		
	1,721,806	1,721,806	1,721,806
	(10) \$ 4,361,772	\$ 4,361,772	\$ 4,361,772

Under authority of section 18 of the National Film Act, c. 185, R.S., amounts were transferred from this vote to the National Film Board operating account from time to time as required in respect of expenditures incurred in the operations of the Board. A summary of the transactions in the operating account will be found under Open Accounts.

Vote 235	Acquisition of equipment.....	193,964
	Expenditures.....	(16) \$ 193,645

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Injury to persons and damage to property caused by Government owned vehicle in the city of Montreal, on February 3, 1959 charged to Vote 234		
	T.B. 559649, February 11, 1960	
Injury to persons		
Harry Laing		5,500
Mrs. H. Laing		135
Damage to property		
Harry Laing		310
		<u>\$ 5,945</u>

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
Return on investments:		
1957-58 excess of income over expense		41,113 70
1958-59 excess of income over expense	156,791 97	
Total	<u>\$ 156,791 97</u>	<u>\$ 41,113 70</u>

NOTE.—Rentals and royalties and miscellaneous income accruing to the Board during the year were credited to the National Film Board operating account in accordance with section 18 of the National Film Act. These are shown in the Board's Statement of Income and Expense—see Appendix to this section.

Certified correct.

H. R. BALLS,
Comptroller of the Treasury.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A National Film Board operating account	\$ 206,177 63	\$ 215,764 55	\$ 421,942 18
	<u>Cr. Balance Mar. 31, 1959</u>	<u>Net Increase or Decrease (—)</u>	<u>Cr. Balance Mar. 31, 1960</u>
Deposit and Trust Accounts			
B Contractors' holdbacks—National Film Board		613 97	613 97
C Contractors' securities—National Film Board—Cash	1,417 95	— 1,417 95	
	<u>\$ 1,417 95</u>	<u>—\$ 803 98</u>	<u>\$ 613 97</u>

A The National Film Board operating account was provided for by section 18 of the National Film Act, c. 185, R.S., which also directed that the account be credited with (a) moneys received in respect of operations of the Board, (b) amounts transferred from appropriations made by Parliament for the operations of the Board, other than for the acquisition of capital equipment, in respect of expenditures incurred in such operations, and (c) amounts transferred from appropriations for expenditures by other departments for film activities, in respect of work undertaken for those departments. Payments in liquidation of liabilities arising out of the expenditures incurred by the Board are charged to this Account.

Subsection (5) directs that "At the end of each fiscal year the value of the inventory of the Board and accounts receivable of the Board shall be determined in accordance with regulations to be made by the Governor in Council, and if such value, added to the receipts shown in the account, exceeds the total of expenditures shown in the account and liabilities in respect of operations of the Board then due and payable, an amount equal to the excess shall be transferred to the Consolidated Revenue Fund as revenue, but if the value is less no amount may be credited to the account to meet the deficiency except pursuant to an appropriation by Parliament for that purpose".

Expenditures may exceed the receipts shown in the account by not more than \$900,000 under authority of Vote 587, Appropriation Act No. 2, 1956.

The following is a summary of the transactions within the operating account for the year ended March 31, 1960:

Debit balance as at March 31, 1959		206,178	
Transfers from Vote 234, Administration, production and distribution of films and other visual materials	4,361,772		
Miscellaneous receipts, including amounts transferred from appropriations of other departments	1,799,322		
			6,161,094 Cr.
			5,954,916 Cr.
Disbursements—			
Salaries and wages	3,695,514		
Casual wages	61,341		
Overtime and supper allowances	25,920		
Foreign service employees allowances	47,763		
Fees of actors, writers, commentators, etc.	59,742		
Special services	403,969		
Travel and removal expenses	374,110		
Freight, express and cartage	70,475		
Postage	30,331		
Telephones, telegrams and other communication services	96,425		
Printing	37,520		
Prints and outside film processing	357,624		
Advertising	6,803		
Office stationery, supplies, equipment and furnishings	55,324		
Materials and supplies	742,522		
Buildings and works including land—			
Rentals	804		
Equipment—			
Acquisition	16,446		
Repairs and upkeep	25,679		
Rentals	56,616		
Subscriptions, books and publications	9,219		
All other expenditures	51,983		
Add:	6,226,130		
Net increase in travel and imprest advances and prepayments—			
Balance March 31, 1960	15,704		
Balance March 31, 1959	14,532		
		1,172	
		6,227,302	
Less:			
Transfer to Vote 235, Acquisition of equipment ..		7,236	
		6,220,066	
Transfer to revenue of excess of income over expense for the year ended March 31, 1959		156,792	
			6,376,858
Debit balance as at March 31, 1960			\$ 421,942

The financial statements of the Board, prepared from accounts maintained on the accrual basis, and certified by the Auditor General, will be found in the Appendix to this section.

The following is a reconciliation of the National Film Board operating account as reflected on the Balance Sheet of the National Film Board and the Open Account shown above.

Account per Board's Balance Sheet as at March 31, 1960	638,204
<i>Deduct—</i>	
Credits from other Government departments, recorded subsequent to March 31, 1960	37,600
Charges to votes of the Board, recorded subsequent to March 31, 1960	186,443
	<hr/>
	224,043
	<hr/>
	414,161
<i>Add—</i>	
Charges from other Government departments, recorded subsequent to March 31, 1960	2,747
Overseas cheque issue not advised till April 1960	5,034
	<hr/>
	7,781
	<hr/>
Open Account as at March 31, 1960	\$ 421,942

The amount of \$24,448 representing the unexpended balance of parliamentary appropriation for 1959-60 as shown on the Balance Sheet of the Board will be transferred to Non-Tax Revenue—Refunds of previous years' expenditure in the fiscal year 1960-61.

Fees of \$500 or over were paid to: C. Adam, St. Hilaire, Que., \$645; B. Agnew, Prince Albert, Sask., \$556; E. G. Allwright, St. Laurent, Que., \$1,617; J. A. Anderson, Montreal, \$5,370; M. Andrews, Don Mills, Ont., \$690; L. Applebaum, Toronto, \$2,800; H. Aquin, Montreal, \$2,878; M. Archambault, Pointe aux Trembles, Que., \$1,227; S. Baker, Montreal, \$5,370; R. Baulu, Montreal, \$630; R. R. Baylis, Montreal, \$5,370; C. Beales, Toronto, \$1,051; R. Beauchamp, Laval des Rapides, Que., \$796; M. Beaudet, Montreal, \$6,490; A. Beaudoin, Montreal, \$1,230; R. Beaudoin, Ottawa, \$1,323; E. E. Beecroft, Montreal, \$2,562; R. Beesley, Vancouver, \$2,150; D. Bennett, Vancouver, \$600; R. Benoit, Montreal, \$1,000; O. Berg, Toronto, \$555; P. Berval, Montreal, \$600; J. A. Beveridge, Montreal, \$7,708; A. Bibeau, Montreal, \$954; J. Bilodeau, Montreal, \$1,332; O. M. Birch, Dorval, Que., \$2,057; G. Bloomfield, Montreal, \$4,976; A. Borgogelli, Montreal, \$661; S. Bourbeau, Sherbrooke, Que., \$562; G. Bouvier, Montreal, \$545; C. Brown, St. Laurent, Que., \$6,720; G. Budner, Montreal, \$5,615; F. Cadieux, Montreal, \$665; A. Campbell, Montreal, \$2,505; G. P. Carey, Toronto, \$4,000; G. Carle, St. Hilaire, Que., \$1,300; W. H. Carrick, Uxbridge, Ont., \$4,000; L. G. Carrier, Montreal, \$3,713; M. Chalvin, Montreal, \$500; C. Chapman, Toronto, \$4,350; P. Charlebois, Montreal, \$785; R. Charpentier, Montreal, \$4,515; L. Ciceri, Town of Mount Royal, Que., \$1,171; V. Clark, Montreal, \$536; M. C. Cohen, Montreal, \$2,825; W. Comrie, Montreal, \$1,309; G. Comtois, Boucherville, Que., \$500; A. Conlon, Ferris, Ont., \$1,771; H. Cooper, Peterborough, Ont., \$1,318; P. E. Cournoyer, Montreal, \$1,847; L. M. Coury, St. Laurent, Que., \$774; G. Crabtree, Eastview, Ont., \$7,920; M. Crabtree, Eastview, Ont., \$550; J. B. Curran, Montreal, \$1,050; B. Cuthbert, Montreal, \$996; R. D'Amour, Montreal, \$587; C. Daprato, St. Laurent, Que., \$7,500; E. Davidovici, Montreal, \$5,455; J. M. Davison, Orillia, Ont., \$934; D. L. deBellefeuille, Montreal, \$3,930; M. deErnsted, St. Genevieve, Que., \$5,527; V. Delston, New York, N.Y., U.S.A., \$879; R. Desjardins, Montreal, \$4,172; M. Devine, Montreal, \$5,500; C. Devlin, Montreal, \$676; S. Deyglun, Montreal, \$530; M. Dion, Joliette, Que., \$598; L. A. Duncan, Ottawa, \$756; J. B. Dunlop, Kingston, Ont., \$786; K. Duplessis, Montreal, \$3,780; M. M. Edgar, Montreal, \$1,501; J. Edmond, Toronto, \$625; V. G. Eldridge, Saint John, N.B., \$1,123; E. Endersby, Toronto, \$1,086; B. Engler, Banff, Alta., \$556; R. Epstein, Montreal, \$8,000; G. Fawcett, Kingston, Ont., \$685; C. Felteau, Montreal, \$500; G. C. Fenyon, Montreal, \$1,615; D. Ferris, Montreal, \$1,100; M. Joly Ferron, Outremont, Que., \$579; D. G. Fillan, Montreal, \$504; R. Forster, Hanover, Ont., \$795; G. L. Fortier, Montreal, \$3,003; B. Fraser, Ottawa, \$1,000; D. G. D. Fraser, Ottawa, \$11,858; M. Gander, Montreal, \$4,200; M. Gagnon, Montreal, \$700; M. Sicotte Garipey, St. Elzear, Que., \$502; B. Garrett, Campbellton, N.B., \$993; G. Gascon, Montreal, \$4,000; J. Gascon, Montreal, \$604; M. P. Gaudard, Montreal, \$750; E. E. J. Gibson, St. Therese, Que., \$506; R. Gilbert, Town of Mount Royal, Que., \$6,683; M. Gillson, Baie d'Urfee, Que., \$4,970; D. G. V. Ginsberg, Montreal, \$8,240; J. Godbout, Montreal, \$6,174; A. Goldman, Montreal, \$825; D. Goodland, St. John's, \$1,383; G. Gorman, Ottawa, \$650; B. Gosselin, Montreal, \$4,295; J. Guenette, St. Laurent, Que., \$3,057; J. D. Hale, Montreal, \$1,167; L. Halman, St. Laurent, Que., \$2,790; G. Hamelin, Montreal, \$1,133; W. L. C. Hart, Montreal, \$977; R. Hausler, St. Laurent, Que., \$1,121; A. Hebert, Montreal, \$1,190; L. Henderson, Toronto, \$1,000; G. J. Hogg, Saskatoon, Sask., \$1,040; G. Hogwood, Montreal, \$1,025; W. Homburger, Toronto, \$2,500; K. O. Horn, Montreal, \$5,390; H. Hosie, Don Mills, Ont., \$1,000; C. Israel, Willowdale, Ont., \$1,600; R. Johnson, Montreal, \$520; T. Joseph, Fort William, Ont., \$795; J. P. Joutel, Montreal, \$3,045; H. Julien, Town of Mount Royal, Que., \$1,220; C. Jutra, Montreal, \$3,467; G. Kaczender, Montreal, \$5,150; M. Kane, New York, N.Y., U.S.A., \$1,056; A. Kaufman, Montreal, \$3,096; K. J. Keene, Montreal, \$5,590; J. Kemeny, Montreal, \$4,320; M. K. Kerr, Brandon, Man., \$1,498; F. Knelman, Montreal, \$775; K. Kregoski, Lethbridge, Alta.,

\$846; J. Labrecque, Montreal, \$2,586; J. C. Labrecque, Montreal, \$3,735; F. Lalor, Toronto, \$1,200; P. L'Amare, Montreal, \$6,220; D. R. S. Lamb, Montreal, \$4,000; M. J. Lancaster, Montreal, \$777; R. LaPalme, Beaconsfield, Que., \$2,300; R. Leboursier, Montreal, \$7,637; R. Lecavalier, Montreal, \$520; R. J. A. Leclair, Ottawa, \$700; G. Leclerc, Sherbrooke, Que., \$505; C. Y. Leger, Shediac, N.B., \$1,560; P. Lemelin, Montreal, \$3,045; J. Lemoyne, Montreal, \$5,974; M. Leroux, Montreal, \$1,000; R. Levesque, Montreal, \$540; R. S. Leyer, Montreal, \$998; S. Lindsay, Montreal, \$6,308; A. Lipsett, Montreal, \$4,410; B. Longpre, Montreal, \$4,358; I. D. Lowe, Regina, \$1,175; A. J. Lower, Montreal, \$1,321; A. R. M. Lower, Kingston, Ont., \$1,000; J. Lucarotti, Toronto, \$1,500; V. Luft, Montreal, \$719; V. M. MacKenzie, Victoria, \$652; H. G. Maheu, Quebec, \$1,812; L. Mailhot, Three Rivers, Que., \$1,674; Y. Mallette, Montreal, \$1,470; N. Manning, Beaconsfield, Que., \$3,450; J. A. G. Marcotte, Montreal, \$583; J. J. Martel, Montreal, \$3,302; P. Masella, Westmount, Que., \$26,535; G. Maufette, Vaudreuil, Que., \$824; L. McAllister, Pendleton, Ont., \$2,928; F. McDonnell, Ottawa, \$1,800; C. W. McGibbon, Westmount, Que., \$619; M. A. McIlwraith, Montreal, \$4,675; E. McInnis, Toronto, \$650; I. McKillop, London, Ont., \$1,626; M. R. McKinnirey, Montreal, \$3,780; B. McLean, Montreal, \$4,550; E. McLean, Montreal, \$1,005; R. McLean, Ottawa, \$2,400; K. M. McNaught, Toronto, \$3,000; M. Mercure, Montreal, \$1,059; M. Michaud, Rimouski, Que., \$931; A. Millaire, Montreal, \$1,929; F. P. Millar, Montreal, \$765; A. Miller, Montreal, \$1,489; M. Miller, Montreal, \$1,629; M. Mineau, Rigaud, Que., \$670; L. Mitchell, Montreal, \$846; E. Monette, Laval des Rapides, Que., \$1,687; J. Moore, New York, N.Y., U.S.A., \$640; J. P. Morisset, Quebec, \$1,000; R. Munro, Sydney, N.S., \$931; J. P. Nadon, St. Dorothee, Que., \$520; W. Needles, Toronto, \$556; E. Nielsen, Montreal, \$6,920; W. Novik, Paris, France, \$6,535; S. Nutter, Montreal, \$2,100; S. Ott, Montreal, \$1,168; J. Palardy, Montreal, \$500; P. Panneton, Lisbon, Portugal, \$500; S. Paquin, Rouyn, Que., \$512; J. Parent, Montreal, \$4,787; G. Parker, Montreal, \$5,880; H. Parry, Toronto, \$557; B. Parsons, Montreal, \$4,590; T. Parsons, St. Eustache sur le Lac, Que., \$816; P. Patry, St. Laurent, Que., \$5,652; J. D. Paxton, Hamilton, Ont., \$1,603; J. R. Pearce, Montreal, \$5,517; S. S. Pearson, Montreal, \$3,700; G. Pelletier, Montreal, \$650; M. Pelletier, Montreal, \$2,281; J. L. Pepin, Ottawa, \$950; C. Perron, Montreal, \$6,010; A. Phillips, Ottawa, \$600; K. J. Pindal, St. Laurent, Que., \$5,112; G. Plamondon, Town of Mount Royal, Que., \$654; R. Plante, Montreal, \$1,773; G. Plasse, Montreal, \$599; M. Proverbs, Prince George, B. C., \$553; M. Racicot, Montreal, \$5,783; H. Ramer, Montreal, \$1,044; F. Rassow, Montreal, \$544; J. Retourne, Montreal, \$969; W. H. D. Rice, Montreal, \$3,292; F. S. Robertson, Montreal, \$5,033; T. Rodier, Ottawa, \$1,193; G. Rouquier, Paris, France, \$6,650; G. Salverson, Toronto, \$1,100; D. C. Saunders, Fredericton, \$620; J. Scheler, Montreal, \$570; J. Schull, St. Eustache sur le Lac, Que., \$3,000; M. Scott, Stittsville, Ont., \$1,300; F. Seguillon, Montreal, \$6,350; N. Shakery, Montreal, \$1,838; H. F. Smith, Montreal, \$595; D. H. Steeves, Fredericton, \$836; L. Stohr, Saskatoon, Sask., \$2,052; N. J. Stone, Montreal, \$6,300; K. Taconis, Toronto, \$1,466; L. Thivierge, Toronto, \$1,800; G. L. Toupin, Montreal, \$620; K. Tremblay, Montreal, \$599; L. Trencia, Montreal, \$1,348; A. Truesdell, Ivy Lea, Ont., \$810; D. Tunstell, Montreal, \$8,178; S. Vangou, Toronto, \$1,080; M. Van Schendel, Montreal, \$650; G. Vigneault, Quebec, \$699; C. Villeneuve, Chicoutimi, Que., \$808; S. Vizinszei, Montreal, \$2,750; L. Watier, Montreal, \$589; W. Weintraub, Montreal, \$10,402; L. White, Edmonton, \$1,763; W. B. Whitham, Montreal, \$941; H. Whittaker, Toronto, \$500; D. Wilder, Toronto, \$1,624; H. Willan, Toronto, \$750.

Travelling expenses of \$500 or over to those serving on a fee basis were paid to: R. Baylis, \$701; R. Beesley, \$1,199; J. Beveridge, \$1,263; G. Bloomfield, \$653; C. Brown, \$559; G. Budner, \$541; P. Carey, \$885; G. Crabtree, \$1,426; C. Daprato, \$1,820; M. DeErnsted, \$1,067; G. Fortier, \$910; D. G. D. Fraser, \$1,789; M. Gander, \$2,017; G. Gascon, \$1,163; R. Gilbert, \$3,164; D. Ginsberg, \$538; B. Gosselin, \$924; A. Kaufman, \$1,339; J. Labrecque, \$1,589; F. Lalor, \$525; R. Leboursier, \$617; S. Lindsay, \$1,285; B. McLean, \$2,119; E. Nielsen, \$3,321; S. Nutter, \$1,037; J. Parent, \$909; G. Parker, \$937; P. Patry, \$1,096; J. Pearce, \$829; C. Perron, \$943; W. Rice, \$1,280; F. Seguillon, \$1,206; N. J. Stone, \$2,774; D. Tunstell, \$2,705; W. Weintraub, \$997.

The value of work completed, services rendered and supplies furnished to other Federal Government departments and agencies during the year for which billings were made amounted to \$1,032,983. Such billings where the amount was \$1,000 or over follow: Agriculture, \$57,365; Atomic Energy of Canada Limited, \$3,454; Canadian Broadcasting Corporation, \$37,644*; Canadian Commercial Corporation, \$2,397; Central Mortgage and Housing Corporation, \$35,767; Citizenship and Immigration, \$56,597; External Affairs, \$22,439; Fisheries, \$3,138; Labour, \$48,744; Mines and Technical Surveys, \$6,328; National Defence, \$526,553; National Gallery of Canada, \$11,209; National Health and Welfare, \$42,854; National Research Council, \$3,446; Northern Affairs and National Resources, \$135,370; Post Office, \$3,762; Privy Council, \$2,551; Public Printing and Stationery, \$1,081; Public Works, \$4,925; Royal Canadian Mounted Police, \$4,834; Trade and Commerce, \$7,035; Trans-Canada Air Lines, \$1,321; Transport, \$3,121; Veterans Affairs, \$7,108; miscellaneous (under \$1,000), \$3,940.

*An amount of \$439,047 was also billed to the Canadian Broadcasting Corporation for television rentals and royalties.

B Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

C By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over**

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Roberge, G., Government Film Commissioner	\$ 16,000	\$ 4,606	Hewitson, J. W.	9,180	1,031
Adams, T. V.	9,200	1,373	Howe, J. T.	9,180	1,767
Bairstow, D. S.	10,500	1,266	Hughes, J. W.	9,000	6,591*
Balla, N. J.	11,000	1,289	Jackson, S.	8,000	
Beachell, C. E.	8,340		Jobbins, W. S.	9,200	2,093
Bertram, F. E.	8,220		Jobin, V.	8,340	
Biggs, J.	10,500	1,241	Johnston, T. L.	9,000	2,879
Blais, R.	9,500	2,738	Jones, P. D.	10,500	
Bobet, J.	10,000	1,051	Juneau, P. L.	13,000	612
Bonnier, I.	8,220	1,980	Kehoe, I.	8,000	2,518
Bova, G. J.	8,000		Lochnan, C. J.	9,200	{4,620
Champagne, J. P.	8,280	1,758			{3,648†
Chatwin, L. W.	11,000	1,092	Low, C. A.	8,340	571
Coristine, E. S.	11,000		MacNeill, I.	9,500	897
Cosman, J. W.	9,200	{2,177	Marshall, C. W.	9,200	{2,917
		{4,140†			{2,364†
Daigneault, L. R.	8,220		McKay, M. D.	8,340	
Daly, T. C.	10,500		McLaren, N.	9,000	958
Deacon, V.	8,220	1,184	McLean, G.	12,000	1,920
deBellefeuille, P.	9,200		Miller, C. A.	9,200	
Devlin, B.	10,500	586	Moller, H.	9,500	1,506
Dew, D. S. C.	10,500		Muir, J. L.	8,340	
Dick, R. S.	9,000		Mulholland, D. C.	13,000	833
Duerkop, J. H.	8,220	2,481	O'Connor, H.	8,760	973
Forest, L.	10,000	703	Payne, R. W.	11,000	
Garceau, R.	8,340	1,031	Portugais, L.	8,340	
Gillson, D.	9,000		Preston, E.	8,100	
Glover, G.	10,500		Rathburn, E.	8,000	
Gosnell, L. M.	8,340	1,455	Spencer, M. D.	9,500	1,911
Graham, G. G.	12,000	1,851	Spiller, F. E.	9,500	771
Gray, C. W.	9,200	2,253	Vachon, A. H.	8,340	556
Greenway, D. B. E.	8,220		Weatherby, J.	9,000	711
Heeley-Ray, K.	8,340		Wilson, T. R.	8,340	

*Including \$3,930 charged to Privy Council, Vote 304.

†Living and representation allowances, annual rates.

Suppliers receiving \$10,000 or over

The Animation Equipment Corporation, New Rochelle, N.Y., U.S.A., \$10,398; Associated Screen Industries Limited, Montreal, \$13,295; Bell and Howell Canada Limited, Toronto, \$24,282; The Bell Telephone Company of Canada, Montreal, \$64,333; The Bomac Electrotype Company Limited, Ottawa, \$15,152; Braun of Canada Equipment Limited, Rexdale, Ont., \$16,455; Government of Canada—Canadian National Railways, \$34,307; Department of National Revenue, \$13,955; Post Office Department, \$26,651; Department of Public Printing and Stationery, \$66,697; Trans-Canada Air Lines, \$61,015; Canadian Corps of Commissionaires, Montreal, \$47,110; Canadian Film Institute, Ottawa, \$19,778; Canadian Kodak Sales Limited, Toronto, \$495,912; Canadian Pacific Railway Company, \$21,172; Christie Chemical Company Limited, Montreal, \$11,161; Comprehensive Service Corporation, New York, N.Y., U.S.A., \$29,409; Harold Cummings Limited, Montreal, \$17,643; Graphic Films Limited, Ottawa, \$25,271; Manhattan Color Laboratory, Incorporated, New York, N.Y., U.S.A., \$21,150; Minnesota Mining and Manufacturing of Canada Limited, London, Ont., \$69,521; Mitchell Camera Corporation, Glendale, Cal., U.S.A., \$23,447; Park Photo Supply Company, Montreal, \$20,894; S. O. S. Cinema Supply Corporation, New York, N.Y., U.S.A., \$14,131; Shelly Films Limited, Toronto, \$18,343; Sovereign Film Distributors Limited, Toronto, \$12,638; Technicolor Limited, Harmondsworth, West Drayton, Middlesex, England, \$15,316; Tilden Rent-a-Car Company, Montreal, \$17,362; Tri Art Color Corporation, New York, N.Y., U.S.A., \$87,497.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(10) Exhibits, advertising, films, broadcasting and displays	4,361,772	4,361,772	4,103,346
(16) Equipment—Construction or acquisition	193,964	193,645	155,559
Total	<u>\$ 4,555,736</u>	<u>\$ 4,555,417</u>	<u>\$ 4,258,905</u>

NATIONAL FILM BOARD—Continued

Statement of Income and Expense for the year ended March 31, 1960
(with comparative figures for the year ended March 31, 1959)

	1960	1959
Expense		
Production of films and other visual materials—		
General program	1,058,308	904,799
Films for television	898,162	722,396
Films for theatrical distribution	255,681	280,510
Photo services	90,580	79,024
International newsreels	81,079	81,035
Filmstrip production	57,591	43,623
	<u>2,441,401</u>	
Distribution of films—		
Canadian non-theatrical	984,019	900,320
International	457,910	426,216
Commercial	88,975	90,095
Information and promotion of films	159,741	112,227
Administration	221,013	196,099
	<u>1,911,658</u>	
Administration and general services—		
Executive	80,581	80,395
Administration	275,990	277,915
General services	425,894	393,857
	<u>782,465</u>	
Cost of production of films and other visual materials—		
Departments and agencies of the Government of Canada	952,723	1,106,178
Others	205,083	265,968
	<u>1,157,806</u>	
Acquisition of equipment	193,645	155,559
	<u>6,486,975</u>	<u>6,116,216</u>
Income		
Sales of films and other visual materials:		
Departments and agencies of the Government of Canada	1,032,983	1,099,415
Others	325,973	352,156
	<u>1,358,956</u>	
Rentals and royalties	576,549	552,044
Miscellaneous	20,501	10,488
	<u>1,956,006</u>	<u>2,014,103</u>
Net expense for the year	<u>4,530,969</u>	<u>4,102,113</u>
Provided for by means of:		
Parliamentary appropriations	4,555,417	4,258,905
Less: Unexpended balance refundable to Receiver General of Canada	24,448	156,792
	<u>\$ 4,530,969</u>	<u>\$ 4,102,113</u>

NOTE.—The above figures do not include charges for: (a) premises, office furniture and furnishings and maintenance services provided by the Department of Public Works, and (b) certain accounting services provided by the Office of the Comptroller of the Treasury.

SCHEDULE "A"

NATIONAL FILM BOARD—Concluded

Equipment, at cost, as at March 31, 1960
(with comparative figures as at March 31, 1959)

	<u>1960</u>	<u>1959</u>
Photographic equipment	617,754	561,241
Laboratory equipment	882,713	876,557
Projection equipment	493,828	467,095
Sound equipment	858,004	839,204
Editing equipment	305,510	288,183
Stage equipment	45,716	45,466
Machine shop equipment	103,382	97,388
Research and testing apparatus	74,047	68,283
Power generating equipment	37,249	43,049
Office equipment	173,291	159,097
Motor vehicles	79,523	71,212
Miscellaneous	35,597	33,555
	<u>\$ 3,706,614</u>	<u>\$ 3,550,330</u>

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1. With appropriate choice of α and β

1959-60
PUBLIC ACCOUNTS

PUBLIC ACCOUNTS

—

Details of

EXPENDITURES AND REVENUES

Details of

Details of

OPEN ACCOUNTS

NATIONAL GALLERY OF CANADA

NOTE.—Revenues are shown on page U-3, Open Accounts on page U-3 and Expenditures by Standard Objects on page U-4.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
U-2	236	Administration, operation and maintenance,			
	547	including grants as detailed in the Estimates.	889,640 00	714,148 07	546,433 39
U-3	237	*Payment to the National Gallery purchase account.....	25,000 00	25,000 00	100,000 00
Total.....			\$ 914,640 00	\$ 739,148 07	\$ 646,433 39

* Complete title is shown in the following details.

NATIONAL GALLERY OF CANADA

Votes 236 and 547 Administration, operation and maintenance, including grants as detailed in the Estimates

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 317,194	317,194	282,753
A	Professional and special services	(4) 129,069	128,569	86,780
	Travelling expenses—Staff	(5) 25,000	25,000	18,340
	Freight, express and cartage	(6) 51,500	51,500	30,332
	Postage	(7) 650	1,350	1,183
	Telephones and telegrams	(8) 3,400	4,900	4,254
	Reproductions of works of art and catalogues	(9) 93,486	73,486	52,224
	Other publications	(9) 23,790	23,790	10,145
	Advertising, films and displays	(10) 53,989	53,989	51,100
	Office stationery, supplies and equipment	(11) 19,100	24,100	20,894
	Materials and supplies	(12) 33,150	36,450	26,342
	Completion of construction of the permanent Canadian pavilion at the Venice International Biennale of Art	(13) 10,000	10,000	8,762
	Rental of buildings	(15) 3,900	3,900	532
	Acquisition of equipment	(16) 63,687	73,687	62,961
	Equipment and furnishings for the permanent Canadian pavilion at Venice	(16) 15,000	15,000	13,387
	Repairs and upkeep of equipment	(17) 1,850	1,850	742
	Grant to Royal Canadian Academy of Arts	(20) 4,025	4,025	4,025
B	Grants, scholarships, bursaries and prizes, as approved by Treasury Board, to promote interest in the fine and applied arts	(20) 13,100	13,100	12,875
	Unemployment Insurance contributions	(21) 250	250	6
C	Travelling expenses—Other than staff	(22) 27,900	27,900	16,570
	Sundries	(22) 14,600	14,600	9,941
		904,640	904,640	714,148
Less—Funds available within the Main Estimates, 1959-60		(34) 15,000	15,000	
		\$ 889,640	\$ 889,640	\$ 714,148

A Fees of \$500 or over were paid as follows: advisory fees—Phillip James, London, England, \$1,500; C. J. Sterling, Paris, France, \$804; installation fees—L. Archambault, Montreal, \$4,073; lecturing fees—Trenchard Cox, London, England, \$500; Victor Prus, Montreal, \$540; J. Steegman, London, England, \$1,500; restoration fees—R. G. C. Doormberg, Brockville, Ont. \$525.

B The Society of Art Publications received a grant of \$9,000 for the support of the magazine *Canadian Art*.

C The Board of Trustees serve without remuneration but may receive travelling and other expenses when engaged on the business of the Board. Expenses in excess of \$500 were paid to: Board members—H. A. Dyde, \$1,000; L. Harris, \$995; T. Maher, \$747; others—P. Arthur, \$522; B. Civeletti, \$1,490; W. G. Constable, \$883; T. Cox, \$949; C. M. Gould, \$787; K. Martin, \$1,070; J. Steegman, \$1,864.

Vote 237 Payment to the National Gallery purchase account for the purpose of acquiring works of art in conformity with section 8 of the National Gallery Act....

25,000

Expenditures..... (22) \$ 25,000

The National Gallery purchase account is shown under Open Accounts further on in this section.

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
Refunds of previous years' expenditure	\$ 893 26	\$ 326 79

NOTE.—Money received by way of donation, bequest, revenue or otherwise is credited to the National Gallery special operating account (see Open Accounts) in accordance with section 8(2) of the National Gallery Act.

Certified correct.

CHARLES F. COMFORT,
Director, National Gallery of Canada.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1960
Securities held in Trust			
Deposit and Trust Accounts			
A National Gallery—Special operating account	\$ 1,000 00		\$ 1,000 00
	<u>Cr. Balance</u> Mar. 31, 1959	<u>Net Increase</u> or Decrease(—)	<u>Cr. Balance</u> Mar. 31, 1960
Deposit and Trust Accounts			
B National Gallery—Special operating account	13,404 70	17,587 92	30,992 62
Undisbursed Balances of Appropriations to Special Accounts			
Miscellaneous—			
C National Gallery—Purchase account	10,831 47	—2,319 00	8,512 47
Suspense Accounts			
D National Gallery—Suspense	262 65	673 84	936 49
	<u>\$ 24,498 82</u>	<u>\$ 15,942 76</u>	<u>\$ 40,441 58</u>

A This account records the securities held for the liability account of the same title.

B Section 8(2) of the National Gallery Act, c. 186, R.S., provides for a special account in the Consolidated Revenue Fund called the National Gallery special operating account to which all money received by the Board of Trustees by way of donation, bequest, revenue or otherwise is to be credited. Section 8(3) provides that any expenditures for the purpose of the Act may be paid out of this account or out of money appropriated by Parliament for such purposes.

Securities held in trust in connection with this account amounted to \$1,000. Interest on these securities amounting to \$30 per annum is credited hereto.

C Section 8(1) of the National Gallery Act, c. 186, R.S., provides for a special account in the Consolidated Revenue Fund called the National Gallery purchase account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring works of art is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of works of art including any costs in connection therewith. An amount of \$25,000 provided through Vote 237 was credited hereto. Expenditures were \$27,319 for the acquisition of works of art.

D Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	2,256	21,656
Previous years—Collectible	17,702	2,472
—Uncollectible		79
	<u>\$ 19,958</u>	<u>\$ 24,207</u>

Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960 and Travelling Expenses of \$500 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Comfort, C. F., Director National Gallery	\$ 13,000		Hubbard, R. H.	9,420	\$ 2,473
Buchanan, D. W.	11,000		Ostiguy, J. R.	8,340	632

Suppliers and contractors receiving \$10,000 or over

Government of Canada—Canadian National Railways, \$12,018, National Film Board, \$11,195, Department of Public Printing and Stationery, \$46,564; National Protective Service (Reg'd), Ottawa, \$51,439; Rapid Grip and Batten Limited, Ottawa, \$16,359.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	317,194	282,753	274,127
(4) Professional and special services	129,069	86,780	31,765
(5) Travelling and removal expenses	25,000	18,340	24,233
(6) Freight, express and cartage	51,500	30,332	26,098
(7) Postage	650	1,183	530
(8) Telephones, telegrams and other communication services	3,400	4,254	4,097
(9) Publication of departmental reports and other material	117,276	62,369	66,863
(10) Exhibits, advertising, films, broadcasting and displays	53,989	51,100	20,304
(11) Office stationery, supplies, equipment and furnishings	19,100	20,894	15,206
(12) Materials and supplies	33,150	26,342	23,274
Buildings and works, including land—			
(13) Construction or acquisition	10,000	8,762	
(15) Rentals	3,900	532	1,663
Equipment—			
(16) Construction or acquisition	78,687	76,348	28,744
(17) Repairs and upkeep	1,850	742	290
(20) Contributions, grants, subsidies, etc., not included elsewhere	17,125	16,900	8,448
(21) Pensions, superannuation and other benefits	250	6	213
(22) All other expenditures	67,500	51,511	120,578
	<u>929,640</u>	<u>739,148</u>	<u>646,433</u>
(34) Less—Estimated savings and recoverable items	15,000		
Total	<u>\$ 914,640</u>	<u>\$ 739,148</u>	<u>\$ 646,433</u>

DEPARTMENT OF NATIONAL HEALTH AND WELFARE 1959-60

PUBLIC ACCOUNTS

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

PART II

V

**DEPARTMENT OF
NATIONAL HEALTH AND WELFARE**

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

NOTE.—Revenues are shown on page V-57, Open Accounts on page V-58 and Expenditures by Standard Objects on page V-62.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
V-3	Stat.	Minister of National Health and Welfare— Salary and motor car allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
V-3	238	Departmental administration.....	1,601,785 00	1,546,552 80	1,480,397 13
NATIONAL HEALTH BRANCH					
		Health services, including assistance to the provinces—			
V-4	239	Administration.....	364,459 00	303,554 56	299,629 00
V-4	240	Consultant and advisory services.....	748,415 00	725,086 85	692,089 00
V-5	241	Laboratory and advisory services.....	1,917,266 00	1,872,774 60	1,603,426 00
V-6	242	*To authorize general health grants to the provinces, the Northwest Territories and the Yukon Territory.....	46,000,000 00	45,997,410 49	45,859,381 15
V-38	Stat.	Payments to provinces under agreements entered into pursuant to the Hospital In- surance and Diagnostic Services Act.....	150,593,445 75	150,593,445 75	54,708,474 06
		Indian and northern health services—			
V-38	243	Operation and maintenance, including grants to hospitals and other institutions which care for Indians and Eskimos.....	20,729,052 00	19,500,259 45	19,467,370 53
V-43	244	Construction or acquisition of buildings, works, land and equipment.....	3,100,500 00	2,048,624 78	2,785,920 75
V-45	245	Medical advisory, diagnostic and treatment services.....	4,699,622 00	4,069,135 18	4,408,338 00
V-47	246	Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts.....	1,901,138 00	1,867,899 05	1,726,883 17
V-48	247	Administration of the Opium and Narcotic Drugs Act.....	226,469 00	225,991 03	262,827 84
			230,280,366 75	227,204,181 74	131,814,339 50
WELFARE BRANCH					
		Family allowances and old age security—			
V-48	248	Administration.....	3,112,657 00	2,924,195 76	2,944,807 35
V-49	Stat.	Family allowances payments.....	491,214,358 64	491,214,358 64	474,787,067 85
		Old age assistance, blind persons and disabled persons allowances—			
V-51	249	Administration.....	114,915 00	112,183 60	109,017 00
V-51	Stat.	Old age assistance—Payment of federal share of assistance.....	30,349,393 17	30,349,393 17	30,205,289 25
V-51	Stat.	Blind persons allowances—Payment of federal share of allowances.....	4,197,087 08	4,197,087 08	4,236,211 76
V-52	Stat.	Disabled persons allowances—Payment of federal share of allowances.....	16,050,513 89	16,050,513 89	15,330,814 49
V-54	Stat.	Unemployment assistance—Payment of federal share of assistance.....	40,166,425 91	40,166,425 91	23,933,534 65
			585,205,350 69	585,014,168 05	551,548,742 35

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

V-3

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
GENERAL					
V-54	250	Grants to health and welfare and related organizations, as detailed in the Estimates.....	307,250 00	307,250 00	244,450 00
	548				
V-55	Stat.	Refund of amounts credited to revenue in previous years.....	20,000 00	20,000 00	
V-55		Transfer from Vote 116 Miscellaneous minor or unforeseen expenses (Department of Finance)	56 62	56 62	107 49
B—CIVIL DEFENCE					
V-55	251	Expenses of the civil defence program.....	7,220,817 00	4,261,712 70	3,833,827 71
		<i>Expenditures: from appropriations not required for 1959-60.....</i>			183,980,276 60
		Total.....	<u>\$824,652,626 06</u>	<u>\$818,370,911 91</u>	<u>\$872,917,140 78</u>

* Complete title is shown in the following details.

Salary of Minister, Hon. J. Waldo Monteith, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. J. Waldo Monteith received travelling expenses of \$3,323 charged to Vote 238.

A—DEPARTMENT

Vote 238 Departmental administration

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 1,333,585	1,333,085	1,326,804
Professional and special services	(4) 2,000	2,000	180
Travelling expenses—Staff	(5) 34,250	34,250	31,529
Freight, express and cartage	(6) 2,900	2,900	2,886
Postage	(7) 5,125	5,125	3,753
Telephones and telegrams	(8) 8,600	8,600	6,595
Educational and informational publications	(9) 57,500	57,500	51,892
Educational and informational material other than publications	(10) 49,500	49,500	49,176
Office stationery, supplies and equipment	(11) 85,400	85,400	50,799
Materials and supplies	(12) 1,825	1,825	1,728
Acquisition of equipment	(16) 3,100	3,100	3,007
Repairs and upkeep of equipment	(17) 1,300	1,600	1,588
A Expenses of delegates to international and other conferences	(22) 14,500	14,500	14,403
Sundries	(22) 2,200	2,400	2,213
	<u>\$ 1,601,785</u>	<u>\$ 1,601,785</u>	<u>\$ 1,546,553</u>

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: without pay—R. E. H. Avison (Sept. 15 to Mar. 31); at full pay—R. J. Lachapelle (June 1 to 26); H. J. Leclair (June 29 to Mar. 31); B. Riddell (June 1 to 29).

A Included expenses of delegates to the World Health Organization paid under authority of T.B. 547355, April 16, 1959, and of members of the Dominion Council of Health paid under authority of P.C. 583, February 19, 1946.

Expenses of \$500 or over were paid to: G. F. Amyot, Victoria, \$756; A. R. Foley, Quebec, \$505; A. Somerville, Edmonton, \$613.

NATIONAL HEALTH BRANCH

Vote 239 Health services, including assistance to the provinces—Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	284,209	284,209	236,964
Professional and special services	(4)	6,000		
Travelling expenses—Staff	(5)	22,200	22,200	19,527
Freight, express and cartage	(6)	1,700	1,700	1,268
Telephones and telegrams	(8)	2,600	2,600	2,184
Educational and informational publications	(9)	30,000	26,500	25,354
Educational and informational material other than publications	(10)		3,500	2,291
Office stationery, supplies and equipment	(11)	10,050	10,050	7,119
A Travelling expenses—Other than staff	(22)	6,500	12,500	7,944
Sundries	(22)	1,200	1,200	904
		<u>\$ 364,459</u>	<u>\$ 364,459</u>	<u>\$ 303,555</u>

This vote was provided for the cost of administration of the Directorate of Health Services, the administration of the federal responsibilities under the Hospital Insurance and Diagnostic Services Act and the administration of the national health grants program.

Educational leave was granted to J. E. E. Osborne from September 22 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A L. F. Detwiller, Victoria, received \$1,475.

Vote 240 Health services, including assistance to the provinces—Consultant and advisory services

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	390,140	367,140	365,137
A Professional and special services	(4)	102,350	145,950	137,882
Travelling expenses—Staff	(5)	37,200	33,800	32,621
Freight, express and cartage	(6)	6,600	7,700	7,581
Telephones and telegrams	(8)	1,350	1,850	1,729
Educational and informational publications	(9)	131,500	109,900	103,438
Educational and informational material other than publications	(10)	46,500	43,600	40,851
Office stationery, supplies and equipment	(11)	6,525	6,525	5,733
Materials and supplies	(12)	2,200	2,200	1,862
Acquisition of equipment	(16)	2,000	2,000	1,838
Repairs and upkeep of automobile	(17)	400	400	375
B Travelling expenses—Other than staff	(22)	20,500	26,200	25,021
Sundries	(22)	1,150	1,150	1,019
		<u>\$ 748,415</u>	<u>\$ 748,415</u>	<u>\$ 725,087</u>

This vote was provided for the cost of consultant and advisory services in a number of fields of public health, as well as specialized assistance to the provinces. The divisions did not provide any service directly for the public but operated through the provincial departments of health.

A distribution of expenditures by services follows:

Nutrition	150,063
Child and maternal health	84,063
Medical rehabilitation and disability advisory services	141,370
Dental health	62,736
Hospital design and consulting service	37,683
Mental health	107,736
Blindness control	62,387
Epidemiology	70,536
Nursing consultant	8,513
	<u>\$ 725,087</u>

Educational leave was granted to E. J. Robertson from April 1 to July 31, under authority of P.C. 8/3600, August 13, 1948.

- A Professional fees of \$500 or over were paid to: J. Bellemare, Quebec, \$7,596; J. L. F. Burge, Charlottetown, \$612; B. P. Duncan, Regina, \$576; R. Dunne, Quebec, \$6,408; H. Fine, Toronto, \$1,692; H. Hethrington, Toronto, \$2,844; J. R. Lemieux, Quebec, \$6,516; A. B. McCarten, Edmonton, \$2,052; G. W. McElman, Fredericton, \$1,872; H. Nadeau, Quebec, \$7,920; J. G. Pinecock, Winnipeg, \$3,708; F. C. Preston, Vancouver, \$1,620; B. Roberts, Saint John, N.B., \$972; J. F. L. Woodbury, Halifax, \$2,664.
- B The following were paid \$500 or over: E. M. Perdue, Edmonton, \$565; K. A. Yonge, Edmonton, \$593.

Vote 241 Health services, including assistance to the provinces—Laboratory and advisory services

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	1,216,426	1,216,426	1,212,208
Allowances	(2)	1,200	1,200	
Professional and special services	(4)	58,740	51,990	45,537
Travelling expenses—Staff	(5)	67,000	75,200	72,854
Freight, express and cartage	(6)	7,000	9,200	9,020
Postage	(7)	1,850	2,700	2,530
Telephones and telegrams	(8)	3,100	4,900	4,684
Educational and informational publications	(9)	26,700	26,700	19,377
Educational and informational material other than publications	(10)	2,000	2,000	131
Office stationery, supplies and equipment	(11)	19,150	18,150	16,928
A Laboratory materials and supplies	(12)	236,500	220,200	213,827
B Acquisition of laboratory equipment	(16)	250,450	262,950	252,446
Repairs and upkeep of equipment	(17)	12,050	12,050	11,470
Rental of boats	(18)	2,100	600	25
C Travelling expenses—Advisory board members and others	(22)	5,500	5,500	4,440
Laundry and other sundry items	(22)	7,500	7,500	7,298
		<u>\$ 1,917,266</u>	<u>\$ 1,917,266</u>	<u>\$ 1,872,775</u>

This vote was provided for the cost of:

(a) The Laboratory of Hygiene which provided services in connection with investigation and research into public health problems and special services to the provincial departments of health.

(b) The Public Health Engineering Division which conducted (i) the supervision, from the public health standpoint, of all public transportation facilities operating in international and interprovincial traffic, (ii) the supervision of federal public buildings as regards the health of government employees, (iii) control of the shellfish industry in the Maritime Provinces, in co-operation with the Department of Fisheries, by sanitary surveys of producing areas and processing plants, and by issuance of export certificates, (iv) administration of the Public Works Health Act and Regulations, (v) co-operation with the International Joint Commission in investigating pollution of international boundary waters and trans-boundary air pollution, and (vi) co-operation with administrative authorities in regard to conditions in manufacturing plants, national parks, federal camps, and the Northwest Territories and Yukon Territory, which may affect public health.

(c) The Occupational Health Division which conducted (i) research and educational activities in co-operation with provincial health authorities with the object of the promotion and maintenance of a high standard of health for the workers of Canada and (ii) the operation of a laboratory at Ottawa for field and laboratory investigations and research relative to occupational and public health problems.

(d) The Radiation Protection Division which provided services directed toward the protection of Canada's radiation workers and for the rendering of technical and consultative advice on various aspects of radiation protection, including radiation exposure of the population.

A distribution of expenditures by divisions, etc., follows:

Laboratory of Hygiene	851,862
Public Health Engineering	308,943
Occupational Health	387,178
Radiation Protection	324,792
	<u>\$ 1,872,775</u>

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—B. W. Griffiths (Sept. 22 to Mar. 31); at full pay—J. W. Grainge (Sept. 23 to Mar. 31); F. D. Sowby (April 1 to Mar. 31).

A Included \$130,120 for the purchase of laboratory supplies.

B Included \$240,938 for the purchase of laboratory equipment, and \$10,109 for the purchase of 5 cars.

C S. Fedoruk, Saskatoon, Sask., received \$860.

Revenues arising from services provided through the above expenditures amounted to \$36,355 for film monitoring.

Vote 242 Health services, including assistance to the provinces—To authorize general health grants to the provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the Estimates and under terms and conditions approved by the Governor in Council including authority, notwithstanding section 30 of Financial Administration Act, to make commitments for the current year not to exceed a total amount of \$62,969,175

<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Assistance to the provinces, the Northwest Territories and the Yukon Territory within the fields and under the terms set out hereunder:

- A Hospital Construction Grant to assist the Provinces in the provision of adequate accommodation for hospital and health services to be distributed on the following bases: \$2,000 per bed for hospital beds or bed equivalents in the case of health facilities; and \$750 per bed for living quarters for nurses and internes; and for assistance in renovations of hospital and health facilities which shall not exceed in any case an amount determined according to the foregoing bases or one-third of the total cost, whichever is less; in all cases the Provinces to match or exceed Federal contribution which shall in no case exceed one-third of the actual total cost. (Grant consists of \$17,367,320 being the annual allocation and of a revote of \$8,095,339 for projects approved after March 31, 1953 and those projects approved prior to the above date but commenced after September 30, 1953 and a revote of \$318,125 to complete projects approved prior to April 1, 1953, the construction of which commenced prior to October 1, 1953);
- B General Public Health Grant to assist in extending and improving health services;
- C Tuberculosis Control Grant to assist in an extended program for the prevention and treatment of tuberculosis, including rehabilitation and free treatment;
- D Mental Health Grant to assist in an extended program for the prevention and treatment of mental illness, including rehabilitation and free treatment;
- E Venereal Disease Control Grant to assist in an approved program for the prevention and treatment of venereal disease, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;
- F Crippled Children Grant to assist in an extended program for the prevention and treatment of crippling conditions in children, including rehabilitation and training;
- G Professional Training Grant to assist in an extended program for the training of health and hospital personnel;
- H Cancer Control Grant to assist in an approved program for the detection and treatment of cancer, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;
- I Public Health Research Grant to assist in stimulating and developing Public Health Research;
- J Laboratory and Radiological Services Grant to assist in an approved program for the provision of laboratory and radiological diagnostic facilities and services, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;
- K Medical Rehabilitation Grant to assist in an approved program for medical rehabilitation with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
L Child and Maternal Health Grant to assist in an accelerated and intensified program for the improvement of maternity, infant and child care;			
And to be allocated to the Provinces, the Northwest Territories and the Yukon territory, as follows:			
General—			
Public Health Research Grant (not allocated to Provinces)	512,900	512,900	443,894
Newfoundland—			
Hospital Construction Grant	899,167	899,167	199,479
Other health grants	1,101,918	1,101,918	862,733
Nova Scotia—			
Hospital Construction Grant	1,498,658	1,498,658	89,249
Other health grants	1,569,586	1,569,586	1,384,833
Prince Edward Island—			
Hospital Construction Grant	205,226	205,226	132,196
Other health grants	293,424	293,424	288,659
New Brunswick—			
Hospital Construction Grant	1,373,394	1,373,394	210,259
Other health grants	1,309,186	1,309,186	1,147,168
Quebec—			
Hospital Construction Grant	6,276,517	6,276,517	4,685,615
Other health grants	10,788,722	10,788,722	10,227,160
Ontario—			
Hospital Construction Grant	8,172,708	8,172,708	6,613,966
Other health grants	11,860,339	11,860,339	8,330,825
Manitoba—			
Hospital Construction Grant	1,199,420	1,199,420	535,782
Other health grants	1,906,464	1,906,464	1,722,178
Saskatchewan—			
Hospital Construction Grant	1,685,363	1,685,363	642,009
Other health grants	1,918,102	1,918,102	1,578,715
Alberta—			
Hospital Construction Grant	1,640,411	1,640,411	402,333
Other health grants	2,555,142	2,555,142	2,480,259
British Columbia—			
Hospital Construction Grant	2,776,139	2,776,139	1,429,274
Other health grants	3,280,005	3,280,005	2,499,198
Northwest Territories—			
Hospital Construction Grant	33,567	33,567	418
Other health grants	57,047	57,047	55,652
Yukon Territory—			
Hospital Construction Grant	20,214	20,214	
Other health grants	35,556	35,556	35,556
Total, Health grants program	62,969,175	62,969,175	45,997,410
Less—Estimated amount required for commitments to fall due during the fiscal year, in accordance with the Health grants program detailed above but not required for actual expenditure during that year	16,969,175	16,969,175	
Total, General health grants	(30) \$46,000,000	\$46,000,000	\$45,997,410

NOTE.—The amounts of the revotes of the Hospital Construction Grant, as specified in the details of the Estimates were calculated before all payments were made to the provinces in respect of the fiscal year 1958-59. Payments in respect of that year to the provinces of Quebec, Alberta and British Columbia were higher than estimated and consequently, the amount of the revotes available to these provinces were overstated as follows:

	<u>Estimates</u>	<u>Overestimate of Revote</u>	<u>*Net amount available for allotments</u>
Quebec	6,276,517	1,590,902	4,685,615
Alberta	1,640,411	293,414	1,346,997
British Columbia	2,776,139	1,096,921	1,679,218
	<u>\$10,693,067</u>	<u>\$ 2,981,237</u>	<u>\$ 7,711,830</u>

*Net amounts only were made available to the provinces for commitment.

On the following pages will be found tabular statements showing (a) payment of general health grants to provinces in the current fiscal year, and (b) the net cumulative payments from the inception of the policy.

STATEMENT OF PAYMENT OF GENERAL HEALTH

Grant	New- foundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
	\$	\$	\$	\$	\$	\$
A Hospital Construction.....	199,479 <i>899,167</i>	89,249 <i>1,498,658</i>	132,196 <i>205,226</i>	210,259 <i>1,373,394</i>	4,685,615 <i>4,685,615</i>	6,613,966 <i>8,172,708</i>
B General Public Health.....	256,020 <i>315,085</i>	449,249 <i>503,500</i>	83,795 <i>83,795</i>	331,371 <i>396,500</i>	2,098,066 <i>2,167,000</i>	2,924,024 <i>3,351,500</i>
C Tuberculosis Control.....	131,415 <i>171,792</i>	187,297 <i>187,297</i>	37,640 <i>39,046</i>	159,230 <i>159,230</i>	1,467,871 <i>1,500,691</i>	809,423 <i>1,065,478</i>
D Mental Health.....	182,495 <i>237,384</i>	374,962 <i>387,781</i>	83,223 <i>83,223</i>	301,311 <i>301,311</i>	2,242,233 <i>2,325,249</i>	2,129,474 <i>2,401,626</i>
E Venereal Disease Control.....	16,261 <i>16,261</i>	17,951 <i>23,875</i>	3,071 <i>3,217</i>	16,044 <i>20,152</i>	103,444 <i>140,718</i>	142,472 <i>166,443</i>
F Crippled Children.....	3,561 <i>8,261</i>	18,954 <i>23,875</i>	2,059 <i>2,773</i>	58,152 <i>58,152</i>	133,310 <i>140,718</i>	145,957 <i>166,443</i>
G Professional Training.....	17,417 <i>18,261</i>	29,644 <i>44,375</i>	4,130 <i>4,136</i>	19,123 <i>40,152</i>	147,335 <i>165,718</i>	299,195 <i>326,443</i>
H Cancer Control.....	2,289 <i>2,396</i>	133,167 <i>149,912</i>	12,874 <i>14,638</i>	73,830 <i>73,830</i>	1,122,632 <i>1,131,223</i>	1,079,450 <i>1,225,263</i>
I Public Health Research.....		38,102			179,739	123,675
J Laboratory and Radiological Services.....	190,420 <i>219,000</i>	100,174 <i>148,500</i>	36,355 <i>36,409</i>	106,171 <i>130,500</i>	1,960,682 <i>2,242,000</i>	268,860 <i>2,291,500</i>
K Medical Rehabilitation.....	20,871 <i>33,026</i>	11,074 <i>25,825</i>	13,220 <i>13,221</i>	40,333 <i>40,333</i>	305,927 <i>316,753</i>	61,544 <i>315,066</i>
L Child and Maternal Health...	41,984 <i>80,452</i>	62,361 <i>74,646</i>	12,292 <i>12,916</i>	41,603 <i>89,026</i>	645,660 <i>653,652</i>	470,426 <i>550,577</i>
Special provisions applicable to the Northwest Territories and Yukon Territory—Other Health Grants.....						
	1,062,212 <i>2,001,085</i>	1,512,184 <i>3,068,244</i>	420,855 <i>498,650</i>	1,357,427 <i>2,682,580</i>	15,092,514 <i>15,474,337</i>	15,068,466 <i>20,033,047</i>

NOTE.—Amounts in italics represent the maximum amounts which were available to each province.

*Total health grants program as per Estimates	62,969,175
Deduct: Overestimate of revotes	2,981,237
Total amount available to provinces	\$ 59,987,938

GRANTS TO PROVINCES DURING 1959-60 (VOTE 242)

Manitoba	Saskatchewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Un-allocated	Total
\$	\$	\$	\$	\$	\$	\$	\$
535,782	642,009	402,333	1,429,274	418			14,940,580
1,199,420	1,685,863	1,346,997	1,679,218	33,567	20,214		22,799,547
509,189	462,115	652,675	870,232	31,980			8,668,716
608,000	569,000	652,675	948,641				9,596,696
202,306	201,968	254,226	308,790	7,719	28,440		3,796,325
222,706	201,969	255,243	384,661				4,188,113
350,404	392,312	985,103	642,086		7,116		7,690,719
366,310	418,682	997,871	714,322				8,233,759
28,354	28,858	37,619	47,221				441,295
28,354	28,858	37,619	47,221				512,718
28,354	25,319	37,619	44,025	6,258			503,568
28,354	28,858	37,619	47,221				542,274
32,262	26,812	36,530	41,353	1,902			655,703
35,354	28,858	37,619	48,721				749,637
183,694	187,495	253,583	271,339	7,793			3,328,146
183,694	187,495	253,583	326,005				3,543,089
18,388	29,840	17,497	28,381	8,272		512,900	443,894
							512,900
169,810	95,109	56,335	28,988				3,012,904
195,000	279,000	67,325	493,392				6,102,626
55,735	47,115	32,270	85,310				673,399
55,736	56,682	73,137	91,169				1,020,948
162,070	111,612	134,299	159,854				1,842,161
182,956	118,700	142,451	178,652				2,089,023
				57,047	35,556		92,603
2,276,348	2,250,564	2,900,089	3,956,853	64,342	35,556		45,997,410
3,105,884	3,603,465	3,902,139	4,959,223	90,614	55,770	512,900	59,987,938*

STATEMENT OF PAYMENT OF GENERAL HEALTH GRANTS TO

Grant	New- foundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
	\$	\$	\$	\$	\$	\$
Health Survey	20,025	30,639	15,000	27,454	147,771	147,704
A Hospital Construction	1,506,374	3,539,294	773,325	3,751,666	35,490,713	39,276,268
B General Public Health	2,192,215	3,384,063	797,446	2,557,345	11,688,564	16,351,832
C Tuberculosis Control	2,052,127	2,569,532	515,782	1,969,964	18,590,718	8,404,760
D Mental Health	1,550,175	2,381,800	606,551	2,377,637	16,300,756	16,584,329
E Venereal Disease Control	179,560	277,072	45,036	223,851	1,246,438	1,579,485
F Crippled Children	90,885	174,732	61,384	373,806	1,134,848	1,330,747
G Professional Training	183,631	343,956	71,142	257,846	1,608,951	2,381,691
H Cancer Control	454,656	1,311,290	119,843	1,246,544	9,684,130	6,681,320
I Public Health Research		241,883		39,464	1,554,963	1,618,929
J Laboratory and Radiological Services	965,732	1,253,126	170,166	1,454,091	4,538,185	330,713
K Medical Rehabilitation	83,009	119,827	27,618	191,001	1,011,843	306,389
L Child and Maternal Health	254,581	417,730	91,592	356,637	2,005,062	1,904,942
	9,532,970	16,044,944	3,294,885	14,827,306	105,002,942	96,899,109

Gross expenditure: 1948-49	7,528,358
1949-50	15,716,261
1950-51	18,874,786
1951-52	24,322,497
1952-53	27,333,354
1953-54	29,183,929
1954-55	31,597,426
1955-56	33,528,853
1956-57	36,280,147
1957-58	34,606,069
1958-59	45,859,381
1959-60	45,997,410

\$ 350,828,471

PROVINCES FROM INCEPTION OF POLICY TO CLOSE OF CURRENT FISCAL YEAR

Manitoba	Saskatchewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Total
\$	\$	\$	\$	\$	\$	\$
29,052	43,502	39,808	20,104			521,059
6,244,043	6,667,190	8,129,070	10,681,268	23,567	20,653	116,103,431
3,688,283	4,220,164	4,521,124	7,210,108	137,739	36,308	56,785,191
2,022,736	2,465,303	2,567,026	3,237,315	33,625	131,784	44,560,672
2,854,994	3,881,037	4,254,340	5,263,675		7,115	56,062,409
338,083	339,951	394,331	505,084		724	5,129,615
302,691	318,156	290,095	290,526	18,932		4,386,802
338,826	295,853	345,035	474,304	17,547	605	6,319,387
1,647,874	2,551,073	2,792,689	2,187,155	26,062	461	28,703,097
156,934	282,127	71,251	222,540	43,174		4,231,265
1,861,063	1,806,460	1,117,724	785,988			14,283,248
304,987	308,620	210,795	384,887			2,948,976
554,548	596,974	633,514	459,197	374	5,973	7,281,124
20,344,114	23,776,410	25,366,802	31,722,151	301,020	203,623	347,316,276

Gross expenditure..... 350,828,471

Less: Refunds which were credited to Non-Tax Revenue—Refunds of previous years' expenditure

1949-50.....	121,023
1950-51.....	229,258
1951-52.....	184,103
1952-53.....	443,404
1953-54.....	453,535
1954-55.....	328,713
1955-56.....	259,632
1956-57.....	311,649
1957-58.....	338,023
1958-59.....	415,490
1959-60.....	427,365

3,512,195

\$ 347,316,276

These grants were established in 1948-49 as a step in the development of adequate health services for the people of Canada. Grants are available to the provinces upon terms and conditions approved by the Governor in Council and upon certification by the Minister that a province has agreed thereto. General conditions which apply to all grants are that projects may be submitted as part of a satisfactory provincial plan or program for the development of the relevant health service, and that the province undertakes (a) to expend the moneys received out of its share of the grant for the development of the approved plan or program; (b) to furnish from time to time, reports and statements of expenditure to the Minister covering the development of the plan or program; (c) to refund unexpended moneys on completion of any project or at the end of the fiscal year, whichever is earlier; and (d) to maintain adequate records and accounts. Payment of grants is based on the submission of audited claims for reimbursement of expenditures made by provincial governments. Payments in the 1959-60 fiscal year were made under the General Health Grants Rules authorized by P.C. 1959-15/555, May 7, 1959. Specific conditions pertaining to each grant are given below.

A. Hospital Construction Grant. This grant is to assist the province to provide adequate accommodation for hospitals and health services, living quarters for nurses and internes, and hospital training facilities by grants of \$2,000 per bed or bed equivalent for hospitals and health services and \$750 per bed for living quarters for nurses and internes. It also provides assistance for major renovations of existing facilities. Conditions of this grant require that construction or renovation projects be submitted in accordance with a provincial plan or program for the provision of adequate accommodation and that the province undertakes to contribute to the capital cost of the project an amount at least equal to the federal contribution, which in any case shall not exceed one-third of the total cost of construction.

A detailed statement by hospital or health facility of the amounts approved in 1959-60 and the amounts paid, follows:—

Location	Hospital	Approved	Payments
<i>Newfoundland</i>			
Old Perlican	Cottage	66,518	66,518
St. John's	General	90,868	88,202
	Grace—Laboratory facilities	22,935	22,935
	—Nursery facilities	794	794
	St. Clare's Mercy—Nurses' residence	21,030	21,030
		<i>202,145</i>	<i>199,479</i>
<i>Nova Scotia</i>			
Canso	Eastern Memorial—Nurses' residence	2,460	1,230
	—Clinical facilities	167	
Halifax	Children's	2,083	2,083
	Pathological Institute	155,505	
Kentville	†Nova Scotia Sanatorium	6,616	
	—Nurses' residence	10,500	
Lunenburg	Fisherman's Memorial	1,916	1,916
New Glasgow	Aberdeen—Nurses' residence	84,020	84,020
Tatamagouche	Lillian Fraser Memorial	300	
Yarmouth	General	106,636	
		<i>370,203</i>	<i>89,249</i>
<i>Prince Edward Island</i>			
Alberton	Western	13,147	
Charlottetown	Charlottetown—Nurses' residence	61,918	61,918
	Prince Edward Island	66,460	66,460
	**Riverside—Nurses' residence	3,818	3,818
		<i>145,343</i>	<i>132,196</i>
<i>New Brunswick</i>			
Bathurst	Community health centre	4,212	4,212
Campbellton	Hotel Dieu de St. Joseph	24,901	
	Restigouche and Bay Chaleurs		
	Soldiers' Memorial—Renovation	30,600	
	—Addition	89,937	
Chatham	Hotel Dieu de St. Joseph	13,167	13,167
Fredericton	Victoria Public	63,583	63,583
Newcastle	Miramichi	108,300	108,300
Richibucto	Community health centre	1,240	1,240
Sackville	Memorial—Renovation	8,021	4,010
	—Addition	16,606	

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>New Brunswick—Concluded</i>			
Saint John	Evangeline Maternity	5,747	5,747
	General	33,333	
Woodstock	Carleton Memorial	20,000	10,000
		<i>419,647</i>	<i>210,259</i>
<i>Quebec</i>			
Arvida	Saguenay General	100,198	100,198
Chicoutimi	Hotel Dieu St. Vallier—Nurses' residence	28,357	28,357
Joliette	**St. Charles de Joliette	1,311,087	1,311,087
L'Annonciation	**Hopital des Laurentides	382,496	382,496
La Sarre	St. Francois	53,947	53,947
Magog	Hopital la Providence	218,173	218,173
Montreal	General	42,787	42,787
	Hotel Dieu de Montreal	28,000	28,000
	Jean Talon	364,243	364,243
	Jewish General	545,447	545,447
	*La Visitation	18,605	18,605
	**Montreal Protestant	95,668	95,668
	Queen Elizabeth	234,889	234,889
	Rehabilitation Institute	249,500	249,500
	*St. Benoit	77,787	77,787
	St. Mary's Memorial	177,293	177,293
Murdochville	Murdochville	32,827	32,827
Noranda	Youville	4,308	4,308
Ormstown	Barrie Memorial—Nurses' residence	4,125	4,125
Quebec	St. Sacrement	242,938	242,938
St. Hilaire	*Foyer Dieppe	48,000	48,000
St. Jerome	*Le Foyer St. Jerome	46,145	46,145
St. Louis de Courville	*St. Augustin	81,768	81,768
St. Raymond	St. Raymond	18,762	18,762
Ste. Agathe des Monts	Ste. Agathe	30,490	30,490
Shawville	Pontiac Community—Nurses' residence	6,188	6,188
Sherbrooke	St. Vincent de Paul—Renovation	25,013	25,013
	—Addition	57,536	57,536
Sorel	Richelieu	11,912	11,912
Three Rivers	St. Joseph—Nurses' residence	48,955	48,955
Val D'Or	St. Sauveur—Nurses' residence	8,411	8,411
Windsor Mills	St. Louis de Windsor Institute	89,760	89,760
		<i>4,686,615</i>	<i>4,686,615</i>
<i>Ontario</i>			
Ajax	Ajax and Pickering General	4,965	4,965
Almonte	Rosamond Memorial	26,367	
Arnprior	Arnprior and District	125,940	125,940
Barrie	Royal Victoria	455	455
Barry's Bay	St. Francis Memorial	43,980	21,990
Belleville	General—Laboratory facilities	5,628	5,628
	—Nurses' residence	34,915	34,915
Brantford	General—Addition	297,167	297,167
	—Renovation	6,254	4,690
	St. Joseph's—Nurses' teaching unit	2,820	2,115
Brockville	General	379,448	377,942
	St. Vincent de Paul	15,745	15,745
Burlington	Joseph Brant Memorial	302,725	150,823
Chatham	St. Joseph's	201,243	150,933
Cobourg	General—Addition	45,952	45,952
	—Renovation	28,333	21,250
Cooksville	South Peel	49,743	49,743
Cornwall	Hotel-Dieu	90,726	
Elliott Lake	St. Joseph's	72,935	
	—Nurses' residence	3,750	
Englehart	Englehart and District	34,667	26,000
Exeter	South Huron and District—Nurses' residence	3,501	3,501

Location	Hospital	Approved	Payments
Ontario—Continued			
Fergus	Groves Memorial—Community health center	37,113	27,835
	—Laboratory facilities	933	
Fort William	McKellar General	36,380	36,380
	—Nurses' residence	85,487	85,487
Goderich	Alexander Marine and General	21,057	21,057
Guelph	St. Joseph's—Chronic unit	218,000	163,500
Haileybury	Misericordia	45,192	33,894
Hamilton	*Brow Infirmary	34,950	34,950
	Chedoke General and Children's	182,377	182,376
	General—Angiographic room	367	
	Institute of Physical Medicine and Rehabilitation	16,200	12,150
Kemptville	Kemptville District	70,270	70,270
Kincardine	General	29,875	29,875
Kingston	General—Addition	29,661	
	—Renovation	3,470	
	—Connell Wing	213,990	107,419
	Hotel Dieu—Internes' residence	9,000	9,000
Kirkland Lake	Kirkland and District	62,363	31,181
Leamington	Leamington District Memorial	153,288	113,996
Lindsay	Ross Memorial	161,037	161,037
London	Victoria—Extension No. 6	25,970	25,970
	—Crippled children's centre	32,938	32,938
Manitouwadge	General	20,168	20,168
	—Nurses' residence	8,250	8,250
Markdale	Centre Grey General	17,045	17,045
Meaford	General—Addition	15,600	15,600
	—Renovation	1,634	
Milton	Milton District	153,687	115,265
Niagara Falls	Greater Niagara General	78,096	78,096
	—Extension No. 4	79,025	79,025
Niagara-On-The-Lake	Niagara	18,043	9,022
North Bay	St. Joseph's	56,599	56,599
Orillia	Soldiers' Memorial	1,625	1,625
Oshawa	General—Extension No. 3	92,949	92,949
Ottawa	Civic	413,257	413,257
	General—Cancer clinic	8,736	6,571
	—Internes' residence	40,500	40,500
	—Psychiatric clinic	2,615	
	*St. Vincent	13,732	3,683
Owen Sound	General and Marine	54,190	54,190
Parry Sound	General	160,645	160,645
Perth	Great West Memorial	117,927	58,963
Peterborough	Civic	102,247	
Petrolia	Charlotte Eleanor Englehart	82,000	54,666
Pictou	Prince Edward County	72,700	36,350
Port Arthur	General	40,500	40,500
	St. Joseph's General	326,680	326,680
	—Rehabilitation centre	30,187	30,187
Red Lake	Red Cross	4,256	4,256
Sarnia	St. Joseph's—Addition	94,540	
	—Renovation	56,333	28,167
Sault Ste. Marie	General—Nurses' residence	1,241	1,241
	Plummer Memorial—Nurses' residence	19,537	19,537
Scarborough	General—Extension No. 3	16,747	16,747
	—Extension No. 4	311,598	311,598
	—Internes' residence	7,500	5,625
Smith Falls	Public—Addition	22,926	22,926
	—Renovation	65,000	48,750
	St. Francis General	38,729	38,729
St. Catharines	Hotel-Dieu	4,095	4,095
St. Marys	Memorial	28,693	28,693
St. Thomas	St. Thomas-Elgin General—Nurses' residence	86,852	86,852
Sturgeon Falls	St. Jean de Brebeuf—Community health centre	521	521

Location	Hospital	Approved	Payments
<i>Ontario—Concluded</i>			
Toronto	General—Extension No. 8	5,948	5,948
	—Extension No. 9	36,094	36,094
	—Extension No. 10	19,593	
	—Extension No. 11	7,000	7,000
	Hospital for Sick Children—Nurses' residence	56,250	56,250
	Northwestern General—Internes' residence	1,500	
	Princess Margaret	84,270	
	Queensway General	2,303	2,303
	Rehabilitation centre	73,467	
	Riverdale	98,633	73,975
	St. Joseph's	4,133	
	Toronto East General and Orthopaedic	162,343	162,343
	Western—Out-patient clinic	9,363	9,363
	—Nurses' residence	61,210	
	—Gynaecology department	3,490	3,490
	—Internes' residence	11,250	
	—Renovation (No. 7)	64,753	48,565
	—Renovation (No. 9)	26,633	
Uxbridge	Cottage	12,401	
Walkerton	County of Bruce General	38,040	28,530
Welland	Welland County General	355,458	352,837
	—Extension No. 5	39,330	29,498
Willowdale	North York Branson—Addition	166,705	125,029
	—Nurses' residence	9,562	9,562
	—Nurses' training school	17,995	17,995
	St. Bernard's Convalescent	29,325	29,325
Winchester	Winchester District Memorial	72,257	72,257
Woodstock	**Ontario	686,960	686,960
		8,170,648	6,613,966
<i>Manitoba</i>			
Arborg	Memorial medical nursing unit	31,243	19,432
Birtle	Birtle District	37,824	37,824
Erickson	Medical nursing unit	21,192	16,560
Flin Flon	General—Nurses' residence	2,812	2,812
Glenboro	Medical nursing unit	16,000	10,500
Morris	Morris District	46,416	43,083
Neepawa	Neepawa District	653	653
Portage La Prairie	Manitoba school for mentally deficient persons	11,972	
Reston	Medical nurses unit	26,783	18,588
Rivers	Riverdale	74,417	55,813
Rosburn	Medical nursing unit	2,875	2,875
The Pas	St. Anthony's	3,785	3,785
Wananesa	Medical nursing unit	3,892	3,892
Winkler	Bethel—Nurses' residence	11,625	11,625
Winnipeg	Children's—Nurses' residence	66,680	16,670
	General—Extension No. 4	93,633	70,225
	—Extension No. 5	31,503	23,627
	Misericordia	18,667	14,000
	—Extension No. 2	139,168	139,168
	—Extension No. 4	15,000	11,250
	**Psychopathic—Addition	14,900	14,900
	—Renovation	37,000	18,500
		708,040	535,782
<i>Saskatchewan</i>			
Arborefield	Union—Nurses' residence	2,813	2,813
Arcola	Brook Union	10,370	10,370
Avonlea	Municipal medical centre	2,166	2,166
Big River	Union	23,475	23,475
Carlyle	Health centre	1,478	1,478
Centre Butte	Union	6,256	6,256
Coronach	Union—Nurses' residence	750	
Cupar	Union	9,093	9,093

Location	Hospital	Approved	Payments
<i>Saskatchewan—Concluded</i>			
Davidson	Union—Nurses' residence	3,750	3,750
Dinsmore	Union	6,385	
Gull Lake	Union	10,750	
Herbert	Herbert-Morse Union	3,354	
Hudson Bay	Union	8,740	8,740
Ile a la Crosse	St. Joseph's	32,489	32,489
Invermay	Invermay—Canora Union	8,222	8,222
Kamsack	Union—Extension	3,505	1,752
	—Nurses' residence	3,750	
Kelvington	Union—Nurses' residence	3,000	2,250
Kerrobert	Union	18,493	
Kipling	Memorial Union	11,380	11,380
Lafleche	Union	2,000	
Leader	Union—Nurses' residence	2,813	2,813
Leoville	Union	5,750	
Lloydminster	Lloydminster—Nurses' residence	4,150	
Lucky Lake	Union—Nurses' residence	1,313	1,313
Luseland	Health centre	4,366	2,183
Macklin	St. Joseph's	1,236	
Mankota	Union—Nurses' residence	5,250	3,937
Melfort	Union	50,575	
Melville	St. Peter's	81,743	81,743
Milden	Union	3,225	3,225
Neilburg	General	1,210	
North Battleford	Provincial health centre	29,413	22,060
	**Saskatchewan	29,132	29,132
Paradise Hill	Union	2,218	2,218
Prince Albert	Victoria Union	150,000	112,500
Rabbit Lake	Union	6,457	6,457
	—Nurses' residence	4,263	
Regina	General	12,900	6,450
	Provincial laboratory health centre	89,818	67,363
Rose Valley	Union	35,215	23,477
St. Walburg	Union	3,284	
Saskatoon	City	35,400	
Seman's	Health centre	2,353	2,353
Southey	Southey and district health centre	7,953	5,965
Swift Current	Union—Addition	18,011	
	—Nurses' residence	23,621	23,621
Tisdale	St. Therese	41,000	41,000
Watrous	Union—Nurses' residence	12,000	9,000
Watson	Union—Nurses' residence	2,250	2,250
Weyburn	**Saskatchewan	23,500	
Whitewood	Whitewood—Moosomin Union	10,000	5,000
Wilkie	Union	63,715	63,715
Yorkton	Union	184,193	
		1,120,546	642,009
<i>Alberta</i>			
Bassano	Municipal	8,417	8,417
Calgary	*Bethany (Chronic)	43,500	
	Cancer clinic	66,610	
Cardston	Municipal	11,417	11,417
Carmangay	Little Bow Municipal	3,750	3,750
Coronation	Municipal	22,500	
Drayton Valley	Municipal—Nurses' residence	5,500	4,125
Edmonton	Royal Alexandra—Nurses' residence	215,437	143,625
	University of Alberta—Internes' residence	27,354	27,354
Grande Prairie	Municipal	18,750	
High River	Municipal	22,250	22,250
Hinton	Municipal	36,333	27,250
Innisfail	Municipal	2,000	1,500
Lamont	Archer Memorial—Nurses' residence	53,250	39,937

Location	Hospital	Approved	Payments
<i>Alberta—Concluded</i>			
Lloydminster	Lloydminster—Nurses' residence	3,000	
Magrath	Municipal	4,000	4,000
Peace River	Municipal	39,667	
Picture Butte	Municipal	24,750	24,750
Ponoka	**Provincial Mental—Nurses' residence	52,500	
Red Deer	Municipal—Addition and nurses' residence	32,542	32,542
Rimbey	Municipal	10,750	7,166
St. Paul	St. Theresa	61,500	
Vegreville	General—Nurses' residence	44,250	44,250
		810,027	402,333
<i>British Columbia</i>			
Bella Coola	General—Nurses' residence	9,750	9,750
Burnaby	General	86,688	86,688
Burns Lake	Health centre	7,563	7,563
	General	43,330	43,330
Chilliwack	General	72,608	72,608
Creston	Community health centre	11,143	8,357
Dawson Creek	St. Joseph's General	43,210	43,210
	Health centre	15,000	15,000
Duncan	King's Daughters'	2,261	
Golden	General	44,100	44,100
Haney	Maple Ridge health centre	1,387	1,387
Hope	Fraser Canyon	14,955	14,955
	—Nurses' residence	938	938
Kelowna	General	1,437	
Kimberley	Kimberley and District General	37,038	37,038
Kitimat	General	121,060	121,060
Lillooet	Lillooet District—Nurses' residence	13,072	13,072
Nelson	Kootenay Lake General	130,015	130,015
	—Nurses' residence	9,000	9,000
New Westminster	Royal Columbian	3,173	750
	St. Mary's	46,702	46,702
North Surrey	Surrey Memorial	61,539	13,287
North Vancouver	Lion's Gate	190,410	190,410
Port Coquitlam	**Home for the aged mentally ill	134,684	134,684
Prince Rupert	General	3,731	3,731
Quesnel	Health centre	11,100	11,100
Salmon Arm	General	96,970	96,970
Smithers	Health centre	1,283	1,283
Tofino	General—Nurses' residence	1,688	1,688
Ucluelet	Central Vancouver Island health unit	1,760	1,760
Vancouver	General—Acute unit	97,133	97,133
	Grace	47,759	47,759
	Metropolitan Health Community—Health unit No. 4	15,000	11,250
	†Princess Margaret Children's Village (Preventorium)	42,540	42,540
	St. Paul's—Internes' residence	2,370	2,370
Vanderhoof	St. John—Nurses' residence	4,851	4,851
Victoria	Queen Alexandra solarium	59,468	59,468
	Royal Jubilee—Internes' residence	1,433	
	—Occupational therapy	1,680	
	—Heating facilities	8,187	
Williams Lake	Health centre	3,467	3,467
		1,501,483	1,429,274
<i>Northwest Territories</i>			
Hay River	H. H. Williams Memorial	418	418
		418	418
		<u>\$18,134,115</u>	<u>\$14,940,580</u>

*Chronic hospital.

**Mental hospital.

†Tuberculosis hospital.

B General Public Health Grant. This grant is provided to assist the provinces in implementing a plan or program, on a project basis, for extending and improving both provincial and local health services, including the training of personnel and conducting surveys and studies in the public health field. It is conditional upon the provinces undertaking to maintain the standard and extent of general public health services as existed at March 31, 1948.

A detailed statement of the amounts approved in 1959-60 on each project, and the amounts paid, follows:—

Project	Approved	Payments
<i>Newfoundland</i>		
Assistance to South Coast health services	39,538	39,538
Provision of medical equipment for cottage hospitals	20,165	20,165
Assistance to public health dental services to school children in St. John's area	64,642	61,258
Assistance to air ambulance and air service for general health program	18,000	17,999
Employment of relief medical officers for cottage hospital services	19,255	13,128
Additional staff for St. John's General Hospital	12,220	8,628
Assistance in purchase of poliomyelitis virus vaccine (Salk)	42,450	42,450
Provision of advisory services to Provincial Hospital Insurance Division	20,702	9,671
Projects under \$10,000 (17)	52,246	43,183
	<i>289,218</i>	<i>256,020</i>
<i>Nova Scotia</i>		
Assistance to provincial dental hygiene program	50,178	42,007
Assistance to general public field services	218,977	218,977
Assistance to nutrition program, provincial department of health	30,103	24,871
Training of public health nurses and nutritionists	27,505	25,904
Assistance to provincial health grants administration	20,997	20,997
Assistance to training institutes for hospital personnel	12,450	6,273
Provision of technical advisory services relating to hospital insurance	61,380	47,450
Assistance to public health laboratory services for water and milk analyses	45,000	42,798
Projects under \$10,000 (10)	35,111	19,972
	<i>601,701</i>	<i>449,249</i>
<i>Prince Edward Island</i>		
Assistance to sanitation services, provincial department of health	32,880	32,880
Assistance to public health dental services program	29,457	29,457
Projects under \$10,000 (7)	21,458	21,458
	<i>83,795</i>	<i>83,796</i>
<i>New Brunswick</i>		
Assistance to provincial dental hygiene program	29,466	21,046
Additional personnel for provincial sanitation services	43,542	43,542
Staff and equipment for public health nursing services	155,292	148,878
Assistance in training of public health and hospital personnel	11,366	8,708
Assistance in purchase of poliomyelitis virus vaccine (Salk)	35,000	20,443
Assistance to provincial laboratories for testing of milk and water supplies	15,000	12,887
Provision of teaching equipment for University of New Brunswick School of Nursing	29,204	27,569
Provision of consultant services to general hospitals	37,500	26,249
Projects under \$10,000 (9)	38,029	22,049
	<i>394,399</i>	<i>331,371</i>
<i>Quebec</i>		
Provision of public health nurses for service in health units	175,500	175,500
Assistance to hospital dispensaries Lourdes de Blanc Sablon	10,301	10,301
Training of personnel in public health	102,232	93,242
Assistance to virus laboratory, Institute of Microbiology and Hygiene	25,040	25,040
Assistance to division of industrial hygiene	90,677	90,117
Training of teachers in public hygiene	30,510	25,467
Provision of equipment for Montreal Neurological Institute	108,012	108,012
Assistance to Sherbrooke County health unit	53,007	50,907
Assistance to glaucoma clinic, St. Sacrement Hospital, Quebec	12,850	12,850
Assistance to glaucoma clinic, Montreal General Hospital	23,337	23,337
Assistance to glaucoma clinic, Hotel Dieu Hospital, Montreal	19,088	19,088
Assistance to Jacques Cartier health unit, Montreal	74,435	57,586
Equipment for Institute of Cardiology, Hopital Maisonneuve, Montreal	56,628	56,628
Study of mechanism of high blood pressure, Hotel Dieu de Montreal	36,200	36,200
Research in surgery of coronary artery disease, McGill University	27,751	27,751

Project	Approved	Payments
<i>Quebec—Concluded</i>		
Evaluation of surgical treatment in angina pectoris and coronary thrombosis, Institute of Cardiology	15,000	15,000
Study of basic causes of hypersensitivity in man, McGill University	25,000	25,000
Assistance to public health dental program, League of Dental Hygiene	95,980	95,980
Equipment for cardio-thoracic unit, Royal Victoria Hospital, Montreal	32,500	32,500
Equipment for cardiology centre, Laval Hospital, Ste. Foy	94,141	94,141
Equipment for Laboratory of Technology and Alimentary Bacteriology	17,920	17,132
Study of relationship between diet and coronary heart disease, McGill University ..	15,200	15,200
Study of treatment of acquired heart lesions, McGill University	10,929	10,929
Physiological investigations in pulmonary surgery, Laval Hospital, Ste. Foy	28,672	28,672
Study in development of new operative techniques in congenital heart disease, Montreal Children's Hospital	28,045	28,045
Assistance in purchase of Salk vaccine	240,175	240,175
Assistance to audiometric and orthophonic centre, Notre Dame Hospital, Montreal ..	47,233	47,233
Development of more efficient surgical technique for correction of mitral insufficiency, Cardiology Institute of Quebec	12,670	12,670
Study of by-pass or extra corporeal circulation in surgical correction of aortic valvular stenosis and insufficiency	12,682	12,682
Study in surgical treatment of Parkinson's Disease	16,613	15,613
Assistance to glaucoma clinic at Notre Dame Hospital, Montreal	17,395	17,395
Assistance in immunization studies, Institute of Microbiology and Hygiene	10,100	10,100
Assistance to School of Hospital Administration, University of Montreal	37,101	37,101
Assistance in establishment of poison control centres at various hospitals	30,063	30,063
Assistance to preventive health services, Herzl Health Service Centre	20,491	20,491
Research on respiratory infections, Institute of Microbiology, Montreal	13,400	12,150
Provision of equipment for School of Nursing, Hotel Dieu de Quebec	12,330	12,330
Assistance in provision of air transportation of patients from isolated areas	20,000	8,551
Training in hospital accounting and statistics, Hotel Dieu de Montreal	14,160	14,160
Assistance in air pollution studies, University of Montreal	28,545	23,462
Study of chemical prevention of cardiac necroses, University of Montreal	15,000	15,000
Provision of teaching equipment, Hotel Dieu Notre Dame de Beauce	15,052	15,052
Provision of teaching equipment, Hopital St. Francois d'Assise, Quebec	15,844	15,844
Research on blood coagulation, Royal Victoria Hospital, Montreal	15,197	15,197
Establishment of cardiology and cardiac surgery services, St. Justine Hospital	53,337	53,337
Provision of teaching equipment, Hotel Dieu de St. Jerome	12,162	12,162
Development of extra corporeal surgical procedures, Institute of Cardiology, Montreal	25,700	25,700
Establishment of audiometric and orthophonic services, Hopital Maisonneuve, Montreal	38,778	38,778
Provision of audiometric equipment for health units	14,938	14,938
Projects under \$10,000 (45)	207,303	203,257
	<i>2,155,224</i>	<i>2,098,066</i>

Ontario

Assistance to Kenora-Keewatin-Dryden health unit	77,698	73,479
Assistance to Simcoe County health unit, Barrie	150,430	143,996
Assistance to Wellington County health unit, Fergus	88,822	88,318
Assistance to St. Catharines-Lincoln health unit	21,650	14,145
Assistance to Halton County health unit, Milton	63,204	50,468
Post-graduate training of nurses in public health nursing	110,400	101,680
Assistance to Toronto orthodontic and school audiometric services	26,050	23,871
Assistance to Ontario Heart Foundation in a program, including research and education, toward the reduction of morbidity and early mortality due to cardiac disease	139,822	127,865
Assistance in treatment and research for the prevention of blindness from glaucoma, University of Toronto	28,999	26,412
Assistance to Bruce County health unit, Walkerton	20,301	15,146
Assistance in training of public health personnel	39,750	35,139
Assistance to public health laboratory services	91,877	76,102
Assistance to provincial industrial hygiene program	20,051	16,460
Assistance to Lennox and Addington health unit, Napanee	17,003	15,928
Assistance to Timiskaming health unit, Kirkland Lake	28,467	22,350
Assistance to Muskoka health unit, Bracebridge	65,777	63,465

Project	Approved	Payments
<i>Ontario—Concluded</i>		
Assistance to York County health unit, Newmarket	157,892	145,302
Assistance to Canadian Arthritis and Rheumatism Society, Ontario division	24,671	3,408
Provision of public health personnel for Oshawa health department	17,698	14,062
Assistance to mobile dental clinic (railway car), for service in remote areas	12,655	11,390
Assistance to Prince Edward County health unit, Picton	12,662	9,709
Assistance to Porcupine health unit, Timmins	14,630	9,757
Assistance to Leeds and Grenville health unit, Brockville	28,264	4,845
Staff and equipment for Lambton health unit, Sarnia	13,459	11,410
Staff and equipment for Northumberland-Durham health unit, Cobourg	19,493	16,388
Assistance to Welland and District health unit, Welland	39,195	29,505
Assistance to Huron County health unit	61,670	59,654
Assistance to provincial medical statistical unit	11,570	5,880
Assistance to mobile public health laboratory	11,800	1,963
Staff and equipment for East York-Leaside health unit	15,743	14,655
Assistance in training of sanitary inspectors	41,050	33,279
Assistance to Fort William and District health unit	47,405	44,214
Assistance to Scarborough Township health department	41,177	38,523
Assistance to Peterborough health department	31,361	22,228
Assistance in purchase of poliomyelitis virus vaccine (Salk)	272,500	272,500
Assistance to City of Kingston health department	25,545	23,921
Assistance to Etobicoke health department	21,638	12,199
Staff and equipment for public health veterinarian services, Hamilton	18,022	17,490
Training course for certified nursing assistants, Sudbury	79,235	70,129
Study of corneal transplantation and storage, Banting Institute	17,497	15,516
Assistance to Wentworth County health unit, Hamilton	98,063	96,748
Assistance to Sudbury and District health unit, Sudbury	116,232	111,213
Study of cerebral circulation, University of Toronto	13,872	12,974
Study of nuclear radiations, University of Toronto	15,800	9,013
Study of biochemical and enzymatic processes of the cornea in health and disease, University of Toronto	21,290	18,649
Pilot project in home care, City of Toronto	18,650	16,214
Assistance to Ontario County health unit, Pickering	64,269	61,164
Assistance to Port Arthur and District health unit	36,942	36,922
Assistance to Norfolk County health unit, Simcoe	53,046	49,716
Training of bacteriologists, School of Hygiene, University of Toronto	23,579	22,292
Study of ocular complications in diabetes, University of Toronto	20,045	19,735
Investigation of perceptive deafness, St. Michael's Hospital, Toronto	44,940	42,381
Additional public health services for London health department	26,647	23,395
Provision of equipment for new clinical research unit, Queen's University	265,268	244,537
Assistance to Carleton health unit, Ottawa	24,470	22,676
Provision of equipment for Faculty of Medicine, University of Toronto	28,785	28,785
Assistance in establishment of radiation protection service	16,069	14,335
Assistance in establishment of Metropolitan Windsor health unit	16,440	13,000
Provision of consultative staff for Ontario Hospital Services Commission	80,125	79,595
Provision of research equipment, Faculty of Dentistry, University of Toronto	146,689	139,729
Projects under \$10,000 (21)	103,861	78,200
	3,262,215	2,924,024
<i>Manitoba</i>		
Assistance to provincial health education services	25,717	16,365
Assistance to section of environmental sanitation	95,552	77,469
Personnel for public health services, City of Winnipeg	68,048	68,048
Post-graduate training in public health nursing	19,920	17,654
Public health nursing and sanitation services, Brandon health unit	17,530	17,041
Provision of public health nursing services, Dauphin health unit	12,720	8,920
Public health nursing and sanitation services, Kildonan-St. Paul health unit	11,905	11,390
Public health medical and nursing services, Neepawa health unit	12,940	11,511
Public health medical and nursing services, Portage la Prairie health unit	17,650	14,387
Public health nursing and sanitation services, St. Boniface health unit	14,515	13,322
Assistance to St. James-St. Vital-Fort Garry and Charleswood health unit	27,310	21,673
Public health nursing, sanitation, and medical services, Selkirk health unit	17,490	15,023
Assistance to Stonewall health unit	12,625	11,527
Provision of public health nursing services, Virden health unit	11,595	9,303

Project	Approved	Payments
<i>Manitoba—Concluded</i>		
Provision of field advisory consultant staff for local health units	16,560	16,424
Provision of polio equipment for home care	10,700	10,227
Assistance in purchase of poliomyelitis virus vaccine (Salk)	78,500	78,500
Assistance in operation of home care program, Winnipeg General Hospital	47,740	35,513
Provision of consultant services for Manitoba hospitals	12,410	12,032
Projects under \$10,000 (15)	49,452	42,860
	580,879	509,189
<i>Saskatchewan</i>		
Assistance to provincial health education services	39,573	36,489
Additional staff for health department, City of Regina	18,817	18,817
Additional personnel for milk sanitation services	21,333	21,333
Laboratory investigations of animal diseases possibly communicable to humans	10,908	10,908
Provision of medical statistical services to provincial department of health	14,186	13,781
Staff for research statistics branch, provincial department of health	11,376	9,043
In-service training and employment of sanitarians	19,600	17,113
Provision of nutrition consultation services to general hospitals	10,706	
Assistance in extension of public health services	13,474	6,939
Staff for occupational health services, provincial department of health	36,840	35,440
Provision of public health nursing services, City of Saskatoon	19,809	19,809
Assistance to Swift Current health region No. 1	20,524	20,095
Assistance to Weyburn-Estevan health region No. 3	16,095	14,642
Assistance to Regina Rural health region No. 5	66,401	63,509
Assistance to Moose Jaw health region No. 6	14,093	13,377
Assistance to Prince Albert health region No. 2	47,431	40,447
Provision of bursaries for training in hospital administration	11,370	11,066
Assistance to glaucoma clinic at University Hospital, Saskatoon	10,800	9,341
Assistance to pilot project for home care rehabilitation	18,350	5,878
Projects under \$10,000 (31)	119,494	94,088
	541,180	462,115
<i>Alberta</i>		
Personnel for Drumheller health unit	30,487	30,487
Assistance to sanitation services, provincial division of sanitary engineering	65,934	65,934
Assistance to Alberta Nursing Aides Schools, Calgary and Edmonton	120,251	120,251
Assistance to Sturgeon health unit, Fort Trail (Edmonton)	50,902	50,902
Assistance to Minburn-Vermillion health unit, Vermillion	19,131	19,131
Assistance to Athabasca health unit, Athabasca	26,256	26,256
Assistance to Stony Plain-Lac Ste. Anne health unit, Stony Plain	23,700	23,700
Assistance to Grande Prairie health unit	37,469	37,469
Assistance to Barons-Eureka health unit, Coaldale	34,532	34,532
Assistance to nursing recruitment program, Associated Hospitals of Alberta	12,189	12,189
Assistance in purchase of Salk vaccine for adults	24,531	24,531
Assistance to Jasper Place health unit	26,262	26,262
Assistance to Peace River health unit, Peace River	37,404	37,404
Assistance to Wetoka health unit, Wetaskiwin	29,551	29,551
Assistance to Chinook health unit, Fort MacLeod	26,056	26,056
Assistance to Edson health unit	26,779	26,779
Assistance to North Eastern Alberta health unit, St. Paul	32,077	32,077
Equipment for establishment of poison control centres in hospitals	21,133	21,133
Projects under \$10,000 (1)	8,031	8,031
	652,675	652,675
<i>British Columbia</i>		
Assistance to provincial health education services	28,040	26,385
Provision of diagnostic services to division of laboratories	55,244	50,006
Provision of preventive dental service in health units	126,891	117,551
Assistance to training in public health nursing	13,936	13,832
Provision of public health services to health units in the province	445,198	437,455
Public health services for Metropolitan Health Committee, Greater Vancouver	92,008	89,673
Assistance in purchase of poliomyelitis virus vaccine (Salk)	80,000	76,201
Study of chemical and physiological mechanisms of drug-induced changes in cardiac contractility, University of British Columbia	15,957	15,955
Projects under \$10,000 (18)	54,895	43,174
	912,169	870,232

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Northwest Territories</i>		
Assistance to public health services	30,000	30,000
Projects under \$10,000 (1)	1,980	1,980
	<u>31,980</u>	<u>31,980</u>
	<u>\$ 9,405,435</u>	<u>\$ 8,668,716</u>

C *Tuberculosis Control Grant.* This grant provides for assistance to the provinces in an extended program for the prevention and treatment of tuberculosis, including rehabilitation, training of personnel and extending progressively the provision of free treatment. Grants are made on a project basis as part of a satisfactory plan or program for an accelerated and intensified effort toward the eradication of the disease.

A detailed statement of the amounts approved in 1959-60 and the amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Provision of equipment for St. Anthony Hospital Sanatorium	19,000	9,360
Provision of antibiotics in the free treatment of tuberculosis	30,000	30,000
Staff and orthopaedic surgery equipment for St. John's Sanatorium	22,039	17,319
Staff and equipment for tuberculosis dispensary, St. John's Sanatorium	39,796	32,796
Staff and surgical equipment for West Coast Sanatorium, Corner Brook	17,410	13,879
Assistance to B.C.G. vaccination program	22,086	22,084
Projects under \$10,000 (1)	6,400	5,977
	<u>156,731</u>	<u>131,415</u>
<i>Nova Scotia</i>		
Assistance to tuberculosis control program	187,297	187,297
	<u>187,297</u>	<u>187,297</u>
<i>Prince Edward Island</i>		
Assistance to community tuberculosis control program	27,964	27,964
Projects under \$10,000 (1)	9,676	9,676
	<u>37,640</u>	<u>37,640</u>
<i>New Brunswick</i>		
Provision of antibiotics and B.C.G. for tuberculosis control program	32,023	32,023
Assistance to tuberculosis diagnostic clinics	23,628	23,628
Additional staff for Vallee Lourdes Sanatorium	35,496	35,496
Additional staff for St. Joseph Sanatorium, St. Basile	23,436	23,436
Provision of rehabilitation services, Jordan Memorial Sanatorium, The Glades	15,286	15,286
Provision of tuberculosis consultant services	13,047	13,047
Projects under \$10,000 (4)	16,314	16,314
	<u>159,230</u>	<u>159,230</u>
<i>Quebec</i>		
Assistance to research facilities, Lavoisier Institute, Montreal	49,950	49,950
Staff and equipment for Sanatorium St. Michel, Roberval	26,552	26,552
Staff and equipment for Sanatorium Cooke, Three Rivers	60,456	60,456
Provision of staff for Hopital du Sacre-Coeur, Cartierville	130,000	130,000
Additional staff and equipment for Ross Sanatorium, Gaspé	94,855	94,855
Additional staff for Sanatorium Begin, Ste. Germaine	40,000	37,700
Provision of staff and equipment for Sanatorium St. Jean, Macamic	34,695	34,695
Assistance to Bruchesi Institute, Montreal	153,519	153,519
Assistance to dispensary, Royal Edward Laurentian Hospital, Montreal	182,267	181,267
Provision of medical directors for Provincial Sanatoria	120,000	120,000
Assistance to tuberculosis dispensary, Quebec City	93,426	93,426
Staff and equipment for Hopital Sanatorium Laval, Ste. Foy	140,374	140,374
Assistance to Sanatorium St. Georges, Mont Joli	30,949	30,149
Staff and equipment for Hopital St. Joseph de Rosemont, Montreal	127,795	127,795
Additional personnel and equipment for Grace Dart Hospital, Montreal	23,965	22,465
Provision of staff for Sanatorium St. Francois, Sherbrooke	10,100	10,100
Assistance to B.C.G. clinic, Montreal	25,000	25,000
Assistance to B.C.G. immunization program, Institute of Microbiology and Hygiene	26,327	26,327
Provision of x-ray equipment for tuberculosis detection services	27,419	27,419
Additional staff and equipment for Sanatorium St. Laurent, Hull	24,255	24,255
Additional staff and equipment for Mount Sinai Sanatorium, Ste. Agathe des Monts	18,291	18,291
Projects under \$10,000 (7)	34,060	33,276
	<u>1,474,255</u>	<u>1,467,871</u>

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario</i>		
Provision of antibiotics in the free treatment of tuberculosis	215,000	111,558
Assistance to routine chest x-ray program	300,000	263,192
Assistance to chest clinic services	38,660	11,829
Assistance to program for rehabilitation of the tuberculosis ex-patient	54,996	54,443
Assistance to mobile chest clinic services, Fort William Sanatorium	20,170	17,572
Assistance to chest clinic services for Toronto Hospital for Tuberculosis	61,329	60,208
Mobile chest clinic and equipment for Beck Memorial Sanatorium, London	17,503	17,244
Mobile chest clinic for Freeport Sanatorium, Kitchener	25,025	21,800
Mobile chest clinic for Brant Sanatorium, Brantford	10,300	9,442
Mobile chest clinic and equipment, Muskoka Sanatorium, Gravenhurst	11,695	10,411
Mobile chest clinic and equipment, Ongwanada Sanatorium, Kingston	16,983	16,589
Mobile chest clinic and equipment, Niagara Peninsula Sanatorium, St. Catharines ..	27,854	23,602
Provision of short training courses for tuberculosis personnel	10,000	3,976
Mobile chest clinic and equipment, Essex County Sanatorium, Windsor	19,191	18,897
Mobile chest clinic and equipment, Mountain Sanatorium, Hamilton	18,452	15,818
Studies on vole bacillus vaccine, Connaught Laboratories	10,732	7,685
Assistance to program for tuberculosis case-finding in jails	21,000	14,267
Assistance to program for tuberculosis case-finding among bush workers in North-eastern Ontario	19,178	19,118
Evaluation of incidence of tuberculosis infection in Ontario	62,025	46,501
Projects under \$10,000 (18)	91,638	65,271
	1,051,731	809,423
<i>Manitoba</i>		
Provision of antibiotics in the free treatment of tuberculosis	20,000	18,012
Provision of rehabilitation personnel for sanatoria at St. Boniface and Ninette	18,510	17,732
Assistance to routine hospital admission chest x-ray program	66,621	65,824
Provision of additional personnel for Sanatorium Board of Manitoba	24,200	22,677
Staff and equipment for medical and surgical services, St. Boniface Sanatorium	11,189	8,560
Provision of additional staff for Manitoba Sanatorium, Ninette	42,190	42,097
Assistance to provincial tuberculin testing program	17,565	17,159
Projects under \$10,000 (3)	14,500	10,245
	214,775	202,306
<i>Saskatchewan</i>		
Assistance to hospital admission chest x-ray program	50,935	50,935
Provision of antibiotics for the free treatment of tuberculosis	15,890	15,890
Provision of films for mass x-ray surveys	14,275	14,275
Assistance to Fort Qu'Appelle and Saskatoon Sanatoria	20,620	20,620
Provision of x-ray equipment for mass x-ray surveys	12,134	12,134
Personnel for Fort Qu'Appelle, Saskatoon, and Prince Albert Sanatoria	63,418	63,418
Affiliation courses in tuberculosis for student nurses	11,795	11,795
Projects under \$10,000 (3)	12,901	12,901
	201,968	201,968
<i>Alberta</i>		
Assistance to Baker Memorial Sanatorium, Calgary	110,999	110,086
Provision of antibiotics in the free treatment of tuberculosis	21,410	21,410
Assistance to Aberhart Memorial Sanatorium, Edmonton	108,173	108,069
Assistance to tuberculosis case-finding program	14,661	14,661
	255,243	254,226
<i>British Columbia</i>		
Assistance to chest x-ray program in hospital admissions and surveys	73,065	45,979
Additional staff for Princess Margaret Children's Village (Vancouver Preventorium) ..	21,456	21,186
Assistance to community chest x-ray survey program	68,712	49,982
Provision of antimicrobials for the free treatment of tuberculosis	65,000	57,812
Assistance to provincial division of tuberculosis control	144,566	125,059
Projects under \$10,000 (4)	11,862	8,772
	384,661	308,790
<i>Northwest Territories</i>		
Projects under \$10,000 (1)	7,800	7,719
	7,800	7,719

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Yukon Territory</i>		
Assistance to tuberculosis diagnostic and treatment services	28,440	28,440
	28,440	28,440
	<u>\$ 4,159,771</u>	<u>\$ 3,796,325</u>

D *Mental Health Grant.* This grant is to assist the provinces in an extended program for the prevention and treatment of mental illness, including rehabilitation, the training of personnel and to extend progressively the provisions of free treatment. Grants are made on a project basis as part of a satisfactory plan or program for an accelerated and intensified effort towards the prevention and treatment of mental illness.

A detailed statement of the amounts approved in 1959-60 and the amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Provision of bursaries for post-graduate training in psychiatry	11,791	11,760
Assistance to Hospital for Mental and Nervous Diseases, St. John's	172,856	149,351
Projects under \$10,000 (8)	25,308	21,384
	209,955	182,495
<i>Nova Scotia</i>		
Provision of personnel for Sydney mental health clinic	28,835	28,835
Assistance to post-graduate training in psychiatry, Dalhousie University	11,300	11,183
Provision of bursaries for training in psychiatric social work	18,599	17,915
Assistance to Nova Scotia Hospital, Dartmouth	151,434	151,434
Assistance to post-graduate training in psychology, Dalhousie University	11,272	9,988
Provision of staff for child guidance clinic, Halifax	19,610	19,610
Assistance to Fundy mental health clinic, Wolfville	33,957	33,957
Assistance to Western mental health clinic, Digby	33,443	33,443
Study in prediction and control of complications in pregnancy, Dalhousie University	20,640	14,194
Assistance in establishment of Cobequid mental health centre, Truro	24,433	24,433
Projects under \$10,000 (8)	33,327	29,970
	386,850	374,962
<i>Prince Edward Island</i>		
Assistance to community mental health services	35,756	35,756
Assistance to Riverside Hospital, Charlottetown	35,038	35,038
Projects under \$10,000 (7)	12,429	12,429
	83,223	83,223
<i>New Brunswick</i>		
Staff and equipment for Provincial Hospital, Campbellton	102,112	102,112
Additional staff and equipment for Provincial Mental Hospital, Lancaster	49,121	49,121
Provision of bursaries for post-graduate training in psychiatry	12,346	12,346
Assistance to mental health clinic, Saint John	32,125	32,125
Assistance to mental health clinic, Moncton	26,457	26,457
Assistance to mental health clinic, Fredericton	21,988	21,988
Assistance to mental health clinic, Edmundston	21,660	21,660
Projects under \$10,000 (8)	35,502	35,502
	301,311	301,311
<i>Quebec</i>		
Assistance to Institute Psycho-Social, Three Rivers	51,868	51,868
Staff and equipment for Foyer Dieppe, for epileptics	36,100	36,100
Assistance to neuro-psychiatric clinic, Hopital Ste. Jeanne d'Arc	30,078	30,078
Provision of staff for Orientation Centre, Montreal	15,000	15,000
Study of role of stress in senile psychoses, McGill University	31,300	31,300
Study of effects of minimal brain damage in prematurity, McGill University	19,273	19,273
Study of neurophysiological aspects of psychiatric disorders, McGill University	25,435	24,435
Study of effect of prolonged illness of child upon his family	13,725	12,725
Study of effects of nucleic acids upon memory	12,800	10,975
Correlation of psychiatric status and academic progress of medical students	22,315	22,315
Assistance to Department of Psychiatry, Laval University	39,624	37,382
Provision of bursaries for post-graduate training in psychiatry, Laval University ..	14,100	14,100

Project

Approved

Approved

Payments

Quebec—Concluded

Provision of staff for Clinique Roy-Rousseau, Mastai	14,550	14,050
Assistance to teaching and psychiatric services, Hopital de L'Enfant Jesus, Quebec ..	11,900	11,900
Staff for neuro-psychiatric clinic, Hopital St. Francois d'Assise, Quebec	13,100	12,100
Assistance to Hopital St-Michel Archange, Mastai	334,817	300,519
Provision of staff for psychiatric services, Hopital du St. Sacrement, Quebec	13,400	13,400
Provision of staff for neuro-psychiatric clinic, Hotel Dieu de St. Vallier, Chicoutimi..	16,900	16,900
Staff and equipment for neuro-psychiatric clinic, Hotel Dieu de Quebec	12,010	11,110
Assistance to Hotel Dieu du Sacre Coeur, Quebec	29,040	29,040
Assistance to Service de Readaptation Sociale, Quebec	55,080	53,948
Assistance to psycho-social centre, Sherbrooke	32,829	32,329
Assistance to psychiatric services, medico-social centre, Quebec	52,460	52,460
Staff for psychiatric clinic, Hopital Ste. Marie, Three Rivers	10,100	10,100
Assistance to psychiatric services, Hopital St. Vincent de Paul, Sherbrooke	10,930	10,930
Assistance to Department of Psychiatry, University of Montreal	29,568	29,568
Staff and equipment for psychiatric services, Hopital Notre Dame, Montreal	45,790	45,790
Assistance to psychiatric services, Hopital du Sacre Coeur, Cartierville	22,100	22,100
Assistance to mental health services, Ste. Justine Hospital, Montreal	69,419	69,419
Assistance to psychiatric clinic, General Hospital, Verdun	22,070	22,070
Assistance to teaching and psychiatric services, Hotel Dieu de Montreal	42,320	40,820
Assistance to psychiatric services, Albert Provost Institute	66,906	65,106
Assistance to psychiatric clinic, St. Mary's Hospital, Montreal	25,220	25,220
Assistance to psychiatric clinic, Hopital Maisonneuve, Montreal	26,490	26,490
Assistance to Department of Psychiatry, McGill University	28,155	28,155
Provision of bursaries for post-graduate training in psychiatry, McGill University ..	34,200	32,000
Provision of staff for psychiatric services, Jewish General Hospital, Montreal	12,920	12,920
Assistance to training clinical psychologists, McGill University	15,215	15,215
Staff for teaching services, School of Social Work, McGill University	10,880	10,880
Assistance to Mental Hygiene Institute, McGill University	56,310	56,310
Provision of consultant psychiatric services, Montreal General Hospital	42,860	42,860
Provision of staff for psychiatric services, Allan Memorial Institute	66,950	66,950
Assistance to psychiatric services, Verdun Protestant Hospital	108,412	108,412
Assistance to psychiatric services, Children's Memorial Hospital, Montreal	65,407	65,407
Staff for Institut Medico-Pedagogique, Riviere des Prairies	30,667	30,667
Five year follow-up of psychiatric patients, McGill University	17,100	17,100
Study in forensic psychiatry, McGill University	27,375	27,375
Biochemical study of amino metabolism in psychotic states, McGill University	26,640	26,640
Study of endocrine function of the brain, McGill University	22,940	22,940
Study of hormones and their relation to mental illness, McGill University	15,660	15,660
Assistance to mental health services, Hopital St. Jean de Dieu, Gamelin	218,159	208,559
Study of neuro-humoral interrelations, University of Montreal	21,800	21,250
Study in the measurement and cause of tension in humans, McGill University	10,690	10,690
Assistance to post-graduate training in psychiatry	13,225	13,225
Study of ultra conceptual communication, McGill University	13,397	13,397
Bursaries for post-graduate training in psychology, University of Montreal	10,200	10,200
Projects under \$10,000 (29)	168,155	163,501
	2,305,934	2,242,293

Ontario

Employment of staff for mental health clinic, Hamilton	13,640	13,407
Staff and equipment for Ontario Hospital, Port Arthur	14,953	13,999
Assistance to child guidance course, Sunnyside Children's Centre, Queen's University	21,078	19,733
Staff and equipment for Ontario Hospital, Toronto	180,068	170,016
Additional medical personnel for Ontario Hospital, Brockville	29,241	29,041
Additional staff and equipment for Ontario Hospital, New Toronto	55,709	42,906
Additional staff and equipment for Ontario Hospital, Hamilton	63,576	55,408
Assistance to mental health clinic, Township of York	24,021	23,684
Additional medical personnel for Ontario Hospital, Woodstock	34,107	23,777
Additional staff and equipment for Ontario Hospital, Kingston	105,910	101,652
Assistance to district mental health services, Niagara Peninsula	26,571	23,591
Assistance to Toronto Psychiatric Hospital	269,157	248,626
Assistance to child guidance clinic, Windsor	11,911	11,911
Assistance to Ontario Hospital, London	70,035	57,200
Assistance to Ontario Hospital, St. Thomas	154,449	135,783
Assistance to Ontario Hospital, Whitby	78,831	60,672

Project	Approved	Payments
<i>Ontario—Concluded</i>		
Assistance to Ontario Hospital School, Orillia	45,868	40,660
Personnel for psychiatric clinic, Sudbury General Hospital	12,270	11,666
Rehabilitation services for patients discharged from Ontario Hospital, London	65,733	59,552
Bursaries for training of mental health personnel	185,950	181,479
Provision of staff for psychiatric services, Hopital du St. Sacrement, Quebec	13,400	13,400
Additional medical personnel for Ontario Hospital, Aurora	115,820	115,320
Additional medical personnel and equipment, Ontario Hospital, Smiths Falls	30,421	26,954
Assistance to child guidance clinic, East York-Leaside Health Unit	18,525	18,172
Additional physician and consultant services, Ontario Hospital, Cobourg	15,520	11,370
Assistance to psychiatric unit, Ottawa General Hospital	36,950	33,725
Training course for occupational therapy aides, Ontario Hospital, Kingston	13,122	9,063
Assistance to community mental health clinic, Ottawa Civic Hospital	49,541	45,725
Personnel for post mortem examination services, Division of Laboratories	14,260	12,824
Provision of staff for psychiatric unit, Toronto Western Hospital	11,600	11,600
Assistance to mental health clinic, Peterborough Civic Hospital	45,381	37,839
Provision of staff for Toronto mental health clinic	17,154	16,368
Assistance to community mental health clinic, Kitchener	38,305	35,161
Teaching staff for School of Social Work, University of Toronto	24,344	24,292
Personnel for psychiatric training program, University of Toronto	66,310	58,319
Teaching staff for Department of Psychology, University of Toronto	24,590	21,603
Staff for psychiatric unit, St. Michael's Hospital, Toronto	11,800	11,800
Assistance to Ontario mental health division	34,491	34,491
Studies on the development and outcome of mental illness, University of Western Ontario	11,638	11,179
Investigation of recurrent mental disorders, University of Toronto	12,768	11,375
Study of relationship of personality and somatic factors to cholesterol metabolism, Queen's University	15,583	13,762
Teaching personnel for post-graduate training in psychology, McMaster University	17,400	16,360
Assistance to psychiatric services, Kingston General Hospital	30,583	19,139
Additional staff for Ontario Hospital, North Bay	20,917	14,714
Personnel for establishment of psychiatric clinic, Toronto General Hospital	14,700	10,200
Study of neuro-psychiatric disorders in children, University of Western Ontario	13,465	10,436
Research in emotion and mental disease, University of Toronto	35,842	35,000
Study of catecholamine metabolism of psychiatric patients, Queen's University	18,650	4,400
Study of type and trait development in normal and clinical population, University of Ottawa	10,155	8,729
Projects under \$10,000 (22)	115,195	93,596
	2,381,995	2,129,474
<i>Manitoba</i>		
Additional staff for Manitoba School for Mental Defectives, Portage la Prairie	125,138	124,767
Assistance to child guidance clinic of Greater Winnipeg	62,151	62,151
Assistance to Brandon Hospital for Mental Diseases	22,922	21,567
Assistance to Selkirk Mental Hospital, Selkirk	57,157	56,708
Provision of bursaries for post-graduate training in psychiatry	13,600	13,487
Study of effects of ataractic drugs, University of Manitoba	11,560	11,546
Projects under \$10,000 (15)	64,595	60,178
	357,123	350,404
<i>Saskatchewan</i>		
Staff and equipment for Saskatchewan Hospital, North Battleford	57,044	51,418
Additional personnel for Saskatchewan Hospital, Weyburn	67,522	64,271
Assistance to mental health clinic, Regina General Hospital	29,436	28,499
Additional personnel for Saskatchewan Training School for Mental Defectives, Moose Jaw	47,953	47,439
Additional personnel for MacNeill Mental Health Clinic, Saskatoon	39,488	39,468
Assistance for training of psychiatric social workers	13,917	12,726
Assistance to post-graduate training in clinical psychology	23,881	23,350
Personnel for psychiatric services branch, provincial department of health	17,398	17,397
Follow-up study of schizophrenic patients after discharge	20,660	17,770
Study of effects of nicotinic A on senility	16,514	15,842
Study in chemical diagnosis and treatment of schizophrenia	21,583	17,614
Metabolic investigation of schizophrenia	36,248	34,354
Projects under \$10,000 (10)	25,868	22,164
	417,512	392,312

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Alberta</i>		
Assistance to child guidance clinics	108,366	108,366
Staff and equipment for Provincial Mental Hospital, Ponoka	185,147	182,844
Staff and equipment for Provincial Mental Institute, Oliver	140,520	138,485
Assistance to Provincial School, Red Deer	148,300	143,621
Assistance to "Rosehaven" Camrose, for aged mentally ill	178,550	178,411
Additional staff and equipment for Deerhome, Red Deer	205,544	203,287
Provision of bursaries for post-graduate training in psychiatry	23,370	23,168
Projects under \$10,000 (9)	7,222	6,921
	<u>997,019</u>	<u>985,103</u>
<i>British Columbia</i>		
Staff for extension of mental health services in Vancouver area	34,987	26,731
Personnel for psychiatric services, Vancouver General Hospital	12,420	4,492
Staff and equipment for various provincial mental hospitals	343,463	328,449
Provision of psychiatric services for child guidance clinic, Burnaby	10,785	10,785
Assistance to Woodlands School, New Westminster	130,849	115,843
Provision of bursaries for post-graduate training of mental health personnel	50,930	49,442
Staff and equipment for mental health services, Home for the Aged, Port Coquitlam	20,261	14,659
Study of mode of action of drugs affecting the nervous system	14,890	14,820
Study in identification and quantitation of aromatic compounds in schizophrenic urine	16,814	16,520
Study in central effect of biologically active factors in urine extracts of normals and schizophrenics	17,854	17,851
Investigation of disturbed metabolic pathways as causal factors in schizophrenia	16,408	16,383
Personnel for information centre for epileptic division, British Columbia Society for Crippled Children	10,000	9,666
Projects under \$10,000 (4)	18,766	16,445
	<u>698,427</u>	<u>642,086</u>
<i>Yukon Territory</i>		
Projects under \$10,000 (1)	7,116	7,116
	<u>7,116</u>	<u>7,116</u>
	<u>\$ 8,146,465</u>	<u>\$ 7,690,719</u>

E Venereal Disease Control Grant. This grant is to assist the provinces in approved programs for the prevention and treatment of venereal disease, including the training of personnel and the conduct of surveys and studies. Grants are made on a matching basis with the provinces by means of approved projects and are conditional upon a province maintaining at least the standard and extent of services for venereal disease control as existed at March 31, 1948.

A statement of amounts approved in 1959-60 for each province and amounts paid, follows:—

<u>Province</u>	<u>Approved</u>	<u>Payments</u>
Newfoundland	16,261	16,261
Nova Scotia	18,385	17,951
Prince Edward Island	3,217	3,071
New Brunswick	20,152	16,044
Quebec	112,375	103,444
Ontario	166,443	142,472
Manitoba	28,354	28,354
Saskatchewan	28,858	28,858
Alberta	37,619	37,619
British Columbia	47,221	47,221
	<u>\$ 478,885</u>	<u>\$ 441,295</u>

F Crippled Children Grant. The purpose of this grant is to assist the provinces in an extended program for the prevention and treatment of crippling conditions in children, including rehabilitation, the training of personnel and the conduct of surveys and studies. Grants are made on a project basis as part of a satisfactory plan or program for the prevention and correction of crippling conditions in children.

A detailed statement of the amounts approved in 1959-60 on each project, and the amounts paid, follows:

Project	Approved	Payments
<i>Newfoundland</i>		
Projects under \$10,000 (1)	4,455	3,561
	4,455	3,561
<i>Nova Scotia</i>		
Assistance to bracemaker's shop, Victoria General Hospital	17,252	15,971
Projects under \$10,000 (2)	4,063	2,983
	21,315	18,954
<i>Prince Edward Island</i>		
Projects under \$10,000 (2)	2,176	2,059
	2,176	2,059
<i>New Brunswick</i>		
Assistance to treatment and rehabilitation services for crippled children	58,152	58,152
	58,152	58,152
<i>Quebec</i>		
Assistance to Ecole Cardinal Villeneuve, Quebec, for crippled children	16,926	16,926
Provision of orthopaedic appliances to Society for Crippled Children, Montreal	25,000	25,000
Staff and transportation services for crippled children in Greater Montreal	36,662	36,662
Assistance to evaluation and treatment services, Children's Memorial Hospital, Montreal	31,823	31,823
Development of rehabilitation services for children, Three Rivers	17,830	13,373
Projects under \$10,000 (2)	9,526	9,526
	137,767	133,310
<i>Ontario</i>		
Staff for Kent County Association for cerebral palsied children	12,940	9,783
Staff for cerebral palsy training school and clinic, Toronto	20,000	20,000
Staff for cerebral palsy training centre, Hamilton	20,000	17,080
Study of dento-facial abnormalities, Burlington orthodontic research centre	29,764	28,575
Staff for St. Paul's cerebral palsy centre, Toronto	11,300	11,067
Projects under \$10,000 (13)	72,439	59,452
	166,443	145,957
<i>Manitoba</i>		
Assistance to diagnostic, treatment and rehabilitation services for crippled children	28,354	28,354
	28,354	28,354
<i>Saskatchewan</i>		
Assistance to physical restoration division for treatment and rehabilitation services to crippled children	27,396	25,079
Projects under \$10,000 (1)	240	240
	27,636	25,319
<i>Alberta</i>		
Assistance to cerebral palsy clinics at Edmonton and Calgary	37,619	37,619
	37,619	37,619
<i>British Columbia</i>		
Provision of additional staff for Cerebral Palsy Association of British Columbia	26,600	26,206
Assistance to speech and audiology services for children	19,301	17,499
Projects under \$10,000 (1)	705	320
	46,606	44,025
<i>Northwest Territories</i>		
Projects under \$10,000 (1)	6,260	6,258
	6,260	6,258
	<u>\$ 536,783</u>	<u>\$ 503,568</u>

G *Professional Training Grant.* This grant is to assist the provinces in an extended program for the training of health and hospital personnel. Administered on a project basis, it provides assistance for post-graduate training by the provision of bursaries, tuition, travel expenses and book allowances.

A detailed statement of the amounts approved in 1959-60 and the amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Post-graduate training of hospital personnel	18,259	17,417
	18,259	17,417
<i>Nova Scotia</i>		
Projects under \$10,000 (11)	34,350	29,644
	34,350	29,644
<i>Prince Edward Island</i>		
Projects under \$10,000 (5)	4,136	4,130
	4,136	4,130
<i>New Brunswick</i>		
Projects under \$10,000 (5)	24,309	19,123
	24,309	19,123
<i>Quebec</i>		
Assistance to provincial program for training of hospital personnel	159,148	147,335
	159,148	147,335
<i>Ontario</i>		
Training of certified nursing assistants, McKellar General Hospital, Fort William ..	68,839	60,080
Post-graduate training of registered nurses in supervision and administration	81,025	77,342
Provision of bursaries for training of hospital personnel	21,425	19,341
Provision of short training courses for hospital personnel	22,855	19,826
Assistance to training of certified nursing assistants, Hamilton	115,205	108,340
Provision of instructors for training of nursing assistants, London	14,576	14,266
	323,925	299,195
<i>Manitoba</i>		
Assistance to post-graduate training of nurses	11,995	11,137
Projects under \$10,000 (3)	22,489	21,125
	34,484	32,262
<i>Saskatchewan</i>		
Post-graduate training of nurses in public health	18,644	18,556
Projects under \$10,000 (4)	9,000	8,256
	27,644	26,812
<i>Alberta</i>		
Post-graduate training of nurses in public health	10,435	9,881
Post-graduate training of nurses in teaching and supervision	12,281	12,197
Projects under \$10,000 (10)	14,850	14,452
	37,566	36,530
<i>British Columbia</i>		
Post-graduate training of hospital personnel	16,052	15,029
Projects under \$10,000 (8)	31,476	26,324
	47,528	41,353
<i>Northwest Territories</i>		
Projects under \$10,000 (2)	1,950	1,902
	1,950	1,902
	<u>\$ 713,299</u>	<u>\$ 655,703</u>

H *Cancer Control Grant.* The purpose of this grant is to assist the provinces in approved programs for the detection and treatment of cancer, including the training of personnel and the conduct of surveys and studies. Substantial contributions to cancer research are included in the provincial programs. Grants are made on a matching basis with the provinces by means of approved projects.

A detailed statement of the amounts approved in 1959-60 and the amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Assistance to tumor clinic and cancer registry	2,395	2,289
	2,395	2,289
<i>Nova Scotia</i>		
Assistance to provincial cancer control program	134,119	133,167
	134,119	133,167
<i>Prince Edward Island</i>		
Assistance to training in radiotherapy	2,932	1,466
Assistance to cancer diagnostic clinics	11,756	11,408
	14,688	12,874
<i>New Brunswick</i>		
Assistance to provincial cancer control program	73,830	73,830
	73,830	73,830
<i>Quebec</i>		
Assistance to cancer clinic, Notre Dame Hospital, Montreal	141,848	141,848
Assistance to free cancer diagnosis and treatment, Radium Institute, Montreal	68,850	67,970
Assistance to National Cancer Institute of Canada	36,210	36,210
Assistance to cancer clinic, Hotel Dieu Hospital, Montreal	91,662	91,662
Assistance to cancer clinic, Royal Victoria Hospital, Montreal	86,530	86,530
Assistance to cancer clinic, St. Vincent de Paul Hospital, Sherbrooke	31,915	31,915
Assistance to cancer clinic, Herbert Reddy Memorial Hospital, Montreal	18,362	18,362
Assistance to cancer clinic, Montreal General Hospital	52,215	52,215
Assistance to cancer clinic, St. Charles Hospital, St. Hyacinthe	16,750	16,750
Assistance to cancer clinic, St. Luc Hospital, Montreal	76,156	76,156
Assistance to cancer clinic, St. Mary's Hospital, Montreal	35,000	35,000
Assistance to cancer clinic, Queen Elizabeth Hospital, Montreal	14,996	14,996
Assistance to cancer clinic, Hopital St. Francois d'Assise, Quebec	39,496	39,496
Assistance to cancer clinic, Hopital Ste. Jeanne d'Arc, Montreal	20,061	19,261
Assistance to cancer clinic, Hotel Dieu St. Vallier, Chicoutimi	46,261	46,261
Assistance to cancer clinic, St. Joseph's Hospital, Three Rivers	25,000	25,000
Assistance to cancer clinic, Hotel Dieu de Quebec, Quebec	108,468	108,468
Assistance to cancer clinic, St. Sacrement Hospital, Quebec	48,062	48,062
Assistance to cancer services, Hopital de l'Enfant Jesus, Quebec	60,100	60,100
Assistance to cancer clinic, Jeffrey Hale's Hospital, Quebec	20,000	20,000
Assistance to cancer clinic, Hotel Dieu Hospital, Sherbrooke	24,982	24,982
Assistance to cancer clinic, Hopital du Sacre Coeur, Hull	10,695	10,695
Staff and equipment for Anti-Cancer Centre, Laval University	6,008	6,008
Assistance to post-graduate training in cancer diagnosis and treatment	2,828	2,828
Staff for cancer clinic, Jewish General Hospital, Montreal	7,800	7,800
Assistance to cancer clinic, Hotel Dieu Hospital, Levis	5,995	5,995
Staff and equipment for cancer clinic, Montreal Children's Hospital	10,350	10,100
Additional staff for tumour clinic, Sherbrooke Hospital, Sherbrooke	1,112	1,112
Establishment of cytodagnostic centre, Laval University Medical School	16,850	16,850
	1,124,562	1,122,632
<i>Ontario</i>		
Assistance to cancer control program, Ontario Cancer Treatment and Research Foundation	1,150,795	1,064,146
Assistance to provincial medical statistical unit on cancer	15,776	15,304
	1,166,571	1,079,450
<i>Manitoba</i>		
Assistance to cancer control program, Manitoba Cancer Treatment Research Foundation	183,694	183,694
	183,694	183,694

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Saskatchewan</i>		
Assistance to provincial cancer control program	187,495	187,495
	<u>187,495</u>	<u>187,495</u>
<i>Alberta</i>		
Assistance to provincial cancer control program	253,583	253,583
	<u>253,583</u>	<u>253,583</u>
<i>British Columbia</i>		
Assistance to cancer control program, B.C. Cancer Foundation	232,714	212,626
Equipment for cancer diagnosis and treatment, B.C. Cancer Institute	16,551	14,940
Assistance to National Cancer Institute of Canada	10,000	10,000
Assistance to cytological diagnostic laboratory service, B.C. Cancer Institute	35,378	32,564
Assistance to training of radiotherapy technicians	875	585
Assistance to short term post-graduate training in cancer	136	136
Assistance to post-graduate training in radiological physics	200	200
Assistance to post-graduate training in haematology	288	288
	<u>296,142</u>	<u>271,339</u>
<i>Northwest Territories</i>		
Assistance to cancer diagnosis and treatment, including transportation to centres outside the Territories	8,000	7,793
	<u>8,000</u>	<u>7,793</u>
	<u>\$ 3,445,079</u>	<u>\$ 3,328,146</u>

I *Public Health Research Grant.* This grant is to assist in stimulating and developing public health research. The grant is administered on a project basis and includes research in medicine, surgery, and public health generally. The grant is not allotted to the provinces, but research projects must be sponsored by one or more provinces.

A detailed statement of the amounts approved in 1959-60 and the amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Nova Scotia</i>		
Investigation into the causes of spontaneous abortion	9,970	8,690
Study of effectiveness of antimicrobial therapy in school children	14,392	13,951
Study of neurotropic viruses in the Maritime Provinces	18,050	13,838
Projects under \$5,000 (1)	4,750	1,623
	<u>47,162</u>	<u>38,102</u>
<i>Quebec</i>		
Role of iodine deficiency in endemic goitre, McGill University	7,300	7,300
Study of metabolic changes in tuberculosis infection	14,660	14,660
Study of chemical immunological features of whooping cough antigens	6,350	6,350
Study of pathogenesis of tuberculosis	6,000	6,000
Study of role of hypercortinism in the inflammatory phenomenon observed in rheumatoid arthritis	8,170	8,170
Study of the keratinolytic enzymes of pathogenic fungi	6,630	6,630
Study of fluid and cell exchanges in serous cavities in man and animals	6,480	6,480
Studies in tuberculosis therapy	5,870	5,870
Study of effect of bicyclo-decapentane and similar substances in therapy of tuberculosis	5,770	5,770
Effects of exposure to radioactive strontium in laboratory animals	15,250	15,250
Studies on physiological destruction of blood cells	5,200	5,200
Research on the distribution of the protective antigen in various fractions extracted from mycobacterium tuberculosis	6,400	6,400
Research in development of suitable diagnostic test for trichinosis	14,400	14,400
Study in dissemination of air borne particulate including tubercle bacilli	6,994	6,994
Evaluation of BCG vaccination for the prevention of tuberculosis meningitis	6,395	6,395
Study in live polio virus vaccine	7,416	7,416
Projects under \$5,000 (15)	54,115	50,454
	<u>183,400</u>	<u>179,739</u>

Project	Approved	Payments
<i>Ontario</i>		
Studies on the pathology of connective tissue	9,370	8,268
Investigation of effect of ACTH and cortisone in treatment of rheumatic fever	7,630	7,630
Investigation of carriers of staphylococci	17,421	16,152
Study of epidemiology of infectious hepatitis	11,925	11,226
Investigation of epidemic diseases of presumed virus etiology	11,760	10,444
Study of relationship of lead to porphyrin content of blood in persons exposed to lead hazards in industry	8,269	6,459
Metabolic studies in rheumatoid arthritis	13,000	11,663
Study to improve methods of routine urine analysis	5,600	3,948
Research in the anti-neoplastic effects of royal jelly	12,700	11,387
Investigation of the incidence of toxoplasmosis	5,917	4,483
Research in live polio virus vaccine	6,322	6,016
Projects under \$5,000 (10)	33,148	25,999
	143,062	123,676
<i>Manitoba</i>		
Projects under \$5,000 (9)	25,770	18,388
	25,770	18,388
<i>Saskatchewan</i>		
Study of schizophrenic blood serum	9,440	9,330
Immunological studies on coagulase positive staphylococci	7,577	6,582
Study of the role of lipoids in the growth of Cocksackie B virus	11,998	10,075
Projects under \$5,000 (2)	5,520	3,853
	34,535	29,840
<i>Alberta</i>		
Investigation of the operation of sewage lagoons	12,500	10,748
Projects under \$5,000 (4)	10,761	6,749
	23,261	17,497
<i>British Columbia</i>		
Determination of human blood patterns and levels of adrenal steroid hormones	7,600	7,594
Research in connective tissue metabolism	5,330	5,276
Studies in hypertension in man	9,470	5,332
Study of epidemiology and control of staphylococcus infection in hospitals	6,600	5,442
Projects under \$5,000 (1)	4,925	4,737
	33,925	28,381
<i>Northwest Territories</i>		
Study of incidence of parasitic diseases in man in Northern Canada	8,272	8,272
	8,272	8,272
	<u>\$ 499,387</u>	<u>\$ 443,894</u>

J *Laboratory and Radiological Services Grant.* This grant, introduced in 1953, is to assist the provinces in an approved program for the extension of laboratory and radiological diagnostic facilities and services, including the training of personnel and the conduct of surveys and studies. The cost of approved programs is to be shared by the Federal and provincial governments, except that provision is made that in the purchase of equipment and training of personnel, payments may be made to cover the full amount expended by the Province out of its share of the grant. The grant is conditional upon a province maintaining at least the standard and extent of services and the level of expenditures therefor as existed at March 31, 1953.

A detailed statement of amounts approved in 1959-60 and amounts paid, follows:—

Project	Approved	Payments
<i>Newfoundland</i>		
Provision of virology tests and diabetes survey	19,613	19,613
To provide training for laboratory and x-ray personnel	32,703	26,807
Provision of laboratory and x-ray equipment	144,000	144,000
	196,316	190,420

ProjectApprovedPayments*Nova Scotia*

To provide for training of x-ray technicians	40,682	35,667
Extension of diagnostic services, provincial laboratory	31,350	19,141
Provision of short courses for laboratory and radiological personnel	18,858	2,968
To provide for training of laboratory technicians	47,851	42,398
	138,741	100,174

Prince Edward Island

Assistance to laboratory and radiological services program	24,754	24,754
Projects under \$10,000 (3)	11,655	11,601
	36,409	36,355

New Brunswick

To provide for training of x-ray technicians	28,000	27,393
To provide for training of laboratory technicians	55,588	36,990
Assistance to laboratory and radiological services	30,000	29,437
Projects under \$10,000 (2)	14,712	12,351
	128,300	106,171

Quebec

Assistance to training in medical technology, Laval University	82,462	82,462
Assistance to medical technology school, University of Montreal	49,482	49,482
To provide for training of laboratory and radiology personnel	60,742	59,415
Assistance to thorax clinic, Notre Dame Hospital, Montreal	42,281	42,281
Assistance to cardio-respiratory diagnostic services, Hotel Dieu, Montreal	29,033	29,033
Assistance to thoracic clinic, Hopital St. Luc, Montreal	20,506	20,506
Assistance to virus laboratory, McGill University	51,980	51,980
Provision of equipment for diagnostic services, Jean Talon Hospital, Montreal	115,699	115,699
Laboratory and radiological equipment, Hopital St. Francois d'Assise, Quebec	34,968	34,968
X-ray and laboratory equipment, Hopital du Saint-Sacrement, Quebec	95,554	95,554
Provision of radioisotope equipment for Hopital de L'Enfant Jesus, Quebec	34,215	34,215
Provision of x-ray equipment for Jewish General Hospital, Montreal	53,780	53,780
X-ray equipment for Hopital Ste. Croix, Drummondville	43,502	43,502
Provision of x-ray equipment for Pontiac Community Hospital, Shawville	20,220	20,220
Laboratory equipment for Hopital Notre Dame de la Merci, Montreal	19,547	19,547
X-ray equipment for Hopital St-Eusebe, Joliette	28,945	28,945
X-ray equipment for Hopital Lourdes de Blanc Sablon, Blanc Sablon	20,411	20,411
Laboratory and x-ray equipment for Hopital Notre Dame de l'Esperance, Ville St-Laurent	51,245	51,245
Laboratory and x-ray equipment for Hotel-Dieu d'Alma, St. Joseph d'Alma	40,626	40,626
X-ray equipment for Hopital St-Joseph, Rimouski	29,985	29,985
X-ray equipment for Hotel-Dieu de Gaspé, Gaspé	26,964	26,964
Laboratory and x-ray equipment for Hopital-Dieu, St. Jerome	38,356	38,356
X-ray equipment for Hopital Ste. Jeanne D'Arc, Montreal	52,522	52,522
Admission x-ray equipment for Hotel Dieu St. Vallier, Chicoutimi	10,609	10,609
Laboratory and x-ray equipment for Hopital Ste-Marie, Three Rivers	68,556	68,556
Laboratory and x-ray equipment for St. Frances Xavier Cabrini Hospital, Montreal	52,314	52,314
X-ray equipment for St. Charles Hospital, St. Hyacinthe	30,122	30,122
Provision of research equipment for Royal Victoria Hospital, Montreal	99,983	99,983
X-ray equipment for Hopital St. Ambroise, Loretteville	53,226	53,226
Laboratory equipment for Sherbrooke Hospital, Sherbrooke	11,779	11,779
Laboratory and x-ray equipment for Hopital Maisonneuve	45,443	45,443
X-ray equipment for new department of radiology, Queen Elizabeth Hospital, Montreal	66,472	66,472
X-ray equipment for Hopital de la Providence, Chandler	35,309	35,309
X-ray equipment for Hopital de Murdochville, Murdochville	29,503	29,503
Provision of equipment for diagnostic services, St. Justine Hospital, Montreal	46,103	46,103
X-ray equipment for Hopital St. Louis de Windsor, Windsor Mills	23,784	23,784
X-ray equipment for Catherine Booth Mother's Hospital, Montreal	24,714	24,714
Laboratory and x-ray equipment for Hopital Dieu de Louis	53,152	53,152
X-ray equipment for Sacred Heart Hospital, Hull	36,102	36,102
X-ray equipment for Hopital St. Joseph, Thetford Mines	22,507	22,507
X-ray equipment for Hopital-Dieu Notre-Dame de Beauce, St. Georges Ouest	36,499	36,499
X-ray equipment for Hopital de la Visitation, Montreal	20,420	20,420

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Quebec—Concluded</i>		
X-ray equipment for Sacred Heart Hospital, Montreal	50,585	50,585
X-ray equipment for Hopital St. Joseph, Lachine	32,412	32,412
Projects under \$10,000 (14)	69,875	69,390
	<u>1,962,494</u>	<u>1,960,682</u>
<i>Ontario</i>		
Assistance to training of laboratory technicians	98,203	65,291
Assistance to laboratory diagnostic services	203,569	203,569
	<u>301,772</u>	<u>268,860</u>
<i>Manitoba</i>		
Assistance to laboratory and radiological services program	95,961	92,426
Provision of equipment for laboratory and radiological services	19,453	18,476
Assistance to training of laboratory technicians	37,210	36,792
Staff and equipment for virus laboratory, Winnipeg General Hospital	12,210	11,065
Projects under \$10,000 (3)	11,059	11,051
	<u>175,893</u>	<u>169,810</u>
<i>Saskatchewan</i>		
Assistance to hospital counselling service	21,168	13,365
Assistance to training program for laboratory and x-ray personnel	87,831	81,744
	<u>108,999</u>	<u>95,109</u>
<i>Alberta</i>		
Assistance to laboratory and x-ray school, Edmonton	41,500	35,506
Assistance to training of medical laboratory technicians	11,368	11,252
Projects under \$10,000 (5)	10,124	9,577
	<u>62,992</u>	<u>56,335</u>
<i>British Columbia</i>		
Assistance to training school for medical laboratory technologists	10,525	9,654
Projects under \$10,000 (6)	27,104	19,334
	<u>37,629</u>	<u>28,988</u>
	<u>\$ 3,149,545</u>	<u>\$ 3,012,904</u>

K *Medical Rehabilitation Grant.* The purpose of this grant is to assist the provinces in approved programs for medical rehabilitation, including the provision of rehabilitation facilities, the training of personnel and the conduct of surveys and studies. The cost of approved programs is to be shared by the Federal and provincial governments, except that provision is made that in the purchase of equipment and the training of personnel, payments may be made to cover the full amount expended by the Province out of its share of the grant. The grant, introduced in 1953, is conditional upon a province maintaining at least the standard and extent of services and the level of expenditures therefor as existed at March 31, 1953.

A detailed statement of amounts approved in 1959-60 and amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Provision of staff for rehabilitation services, St. John's General Hospital	16,534	16,528
Projects under \$5,000 (2)	4,405	4,343
	<u>20,939</u>	<u>20,871</u>
<i>Nova Scotia</i>		
Training of medical rehabilitation personnel	8,404	8,404
Projects under \$5,000 (1)	3,120	2,670
	<u>11,524</u>	<u>11,074</u>
<i>Prince Edward Island</i>		
Provision of equipment for medical rehabilitation services	5,516	5,516
Projects under \$5,000 (2)	7,705	7,704
	<u>13,221</u>	<u>13,220</u>
<i>New Brunswick</i>		
Provision of bursaries for training in occupational and physiotherapy	8,361	8,361
Assistance to medical rehabilitation services program	31,972	31,972
	<u>40,333</u>	<u>40,333</u>

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Quebec</i>		
Personnel and equipment for School of Rehabilitation, University of Montreal	33,610	33,610
Assistance to training of rehabilitation personnel	17,978	17,978
Personnel and equipment for occupational therapy and rehabilitation centre, Montreal	48,020	44,578
Assistance to epilepsy clinic, Montreal Neurological Institute	7,530	7,530
Assistance to Quebec rehabilitation clinic, Quebec	56,289	53,824
Staff and equipment for rehabilitation centre, Hotel Dieu St. Vallier, Chicoutimi	28,055	24,897
Assistance in extension of rehabilitation services, Royal Victoria Hospital, Montreal	8,704	8,704
Assistance to Rehabilitation Institute of Montreal	37,674	37,674
Assistance to audiology and speech therapy clinics, Royal Victoria Hospital, Montreal	10,194	19,194
Assistance to rehabilitation services, Montreal Hebrew Old People's and Sheltering Home	12,539	12,539
Equipment for establishment of audiology clinic, St. Vincent de Paul General Hospital, Sherbrooke	9,175	9,175
Provision of physiotherapy equipment, Hopital Notre Dame, Montreal	14,109	14,109
Equipment for new physiotherapy department, Hopital du St. Sacrement, Quebec	15,080	15,080
Projects under \$5,000 (2)	7,035	7,035
	314,992	305,927
<i>Ontario</i>		
To provide short courses for rehabilitation personnel	6,000	3,658
Provision of equipment for medical rehabilitation program	54,122	25,574
Assistance to audiology and speech therapy course, University of Toronto	16,000	14,315
Training of medical rehabilitation personnel	16,250	2,005
Assistance to training course in occupational therapy	24,148	15,992
	116,520	61,544
<i>Manitoba</i>		
Assistance to medical rehabilitation services program	55,736	55,735
	55,736	55,735
<i>Saskatchewan</i>		
Assistance to medical rehabilitation services program	48,914	40,075
Provision of training for rehabilitation personnel	7,768	7,040
	56,682	47,115
<i>Alberta</i>		
Assistance to Physiotherapy School, University of Alberta	21,085	19,693
Provision of rehabilitation equipment for polio home-care patients	11,404	11,404
Projects under \$5,000 (2)	1,173	1,173
	33,662	32,270
<i>British Columbia</i>		
Assistance to medical rehabilitation services program	73,572	68,340
Additional staff for traumatic surgical unit, Vancouver, General Hospital	17,000	16,844
Projects under \$5,000 (1)	133	126
	90,705	85,310
	\$ 754,314	\$ 673,399

L *Child and Maternal Health Grant.* This grant is to assist the provinces in an accelerated and intensified program for the improvement of maternity, infant, and child care, including the training of personnel and the conduct of surveys and studies. Administered on a project basis, it provides assistance toward the improvement of facilities and the raising of standards of care in maternity and nursery departments of hospitals by the provision of modern equipment and the training of key personnel.

A detailed statement of amounts approved in 1959-60 and amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Provision of dental services for school children in outports	39,200	18,926
Personnel and transportation for expansion of immunization program	25,315	17,179
Projects under \$5,000 (4)	10,349	5,879
	74,864	41,984

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Nova Scotia</i>		
Post-graduate training of nurses in child and maternal health	6,083	4,232
Provision of consultation services to hospitals and child health conferences	14,276	12,149
Assistance to child health conferences and pre-natal clinics	8,700	6,360
Provision of equipment for out-patient dental clinic, Dalhousie University	5,185	5,185
Research in maternal and perinatal mortality	10,690	10,458
Study of relationship between trichomonas vaginalis in mothers and infections of the new born	5,100	3,815
Assistance in purchase of poliomyelitis virus vaccine (Salk)	14,650	13,569
Projects under \$5,000 (2)	7,189	6,593
	71,873	62,361
<i>Prince Edward Island</i>		
Provision of child and maternal care equipment for hospitals	6,480	6,480
Projects under \$5,000 (2)	5,882	5,812
	12,362	12,292
<i>New Brunswick</i>		
Assistance to provincial program for improvement of child and maternal care	64,801	30,294
Post-graduate training of health personnel in child and maternal care	16,094	8,379
Projects under \$5,000 (1)	4,817	2,930
	85,712	41,603
<i>Quebec</i>		
Assistance to Child Health Association of Montreal	8,177	8,177
Personnel for tuberculosis meningitis unit, Alexandra Hospital, Montreal	24,340	24,340
Assistance to pre-natal and post-natal clinic, Laval University	39,574	39,574
Assistance to pre-natal and post-natal clinic, Ste. Justine's Hospital, Montreal	45,518	45,518
Study of haemolytic diseases of the new born	6,760	6,760
Personnel and equipment for audiology and speech therapy clinics, Children's Memorial Hospital, Montreal	19,540	19,540
Training of nurses in premature care and communicable disease technique	34,090	33,383
Study of anaemias of pregnancy and premature infants	25,275	25,275
Investigation of resuscitation of newborn babies	14,378	14,378
Provision of equipment for maternity and newborn services in hospitals	202,610	195,415
Staff and equipment for ophthalmology clinic, Montreal Children's hospital	17,380	17,380
Assistance to cleft palate program, Montreal Children's Hospital	17,857	17,857
Research on infantile gastroenteritis	5,060	5,060
Study of unexplained perinatal deaths	31,497	31,497
Investigation of causes of congenital abnormalities by study of maternal protein and other factors	22,425	22,425
Assistance to post-graduate nursing course in paediatrics and obstetrics	22,123	22,123
Employment of public health nurses for school health services	51,104	51,104
Study of genetics of children's diseases	19,650	19,650
Research on pulmonary vascular resistance in congenital heart disease	8,587	6,517
Study of application of new technique for identification of E. Coli	5,060	5,060
Staff for establishment of diabetes clinic, Montreal Children's Hospital	6,700	6,700
Research in development of method of continuous gas concentration analysis in oxygen tents	11,500	11,500
Research in fibrocystic disease of the pancreas	12,050	9,037
Projects under \$5,000 (3)	7,390	7,390
	658,645	645,660
<i>Ontario</i>		
Additional personnel for division of maternal and child hygiene	28,550	22,319
Research on blood sugar levels in new born	7,330	7,330
Provision of short courses in obstetrical and paediatric nursing	11,874	4,924
Assistance in purchase of poliomyelitis virus vaccine (Salk)	272,500	272,447
Investigation of abnormal pulmonary ventilation in the newborn	8,993	7,677
Assistance to refresher courses on obstetric and newborn nursing	11,700	8,323
Study of hypertension and renal disease in pregnancy	5,100	4,923
Investigation of foetal oxygen saturation, its relationship to foetal survival and to occurrence of cerebral palsy	7,697	6,509
Study of serum lipoprotein in normal and pathological states of childhood	9,916	9,695
Study of the pathogenesis of renal disease	12,837	12,169

ProjectApprovedPayments*Ontario—Concluded*

Study of effects of diabetes in the mother on physiology and of the foetus survivals	18,745	18,157
Investigation of amino acid metabolism in brain damage in children	5,702	4,294
Study of articular compression	6,795	6,717
Study of pattern of Rh isoimmunizations mating with ABO incompatibility	5,414	3,245
Investigation of viruses as causative agents in infantile diarrhea	7,204	6,540
Studies on occult vaginal ovulation bleeding	13,245	8,158
Studies of anoxia in new born and foetus	10,960	4,320
Study of effect of antihistamines in normal and toxæmic pregnancies	5,210	3,714
Clinical study on rickets in children	6,162	5,200
Study of effects of x-ray radiation in congenital dislocation of hip	8,510	2,877
Investigation of amblyopia (blindness) in children	6,260	1,058
Studies of the fibroplastic phase of wound healing	13,641	8,532
Study of amino-acid composition of body fluids in health and disease	7,706	5,355
Determination of incidence of powassan virus infection (encephalitis)	9,815	6,570
Studies of genetic patterns in hereditary diseases of children	9,786	7,685
Investigation of amniotic fluid in pregnancy	8,590	7,276
Projects under \$5,000 (5)	16,896	14,412
	537,138	470,426

Manitoba

Research in cerebral palsy and follow-up studies of premature infants	12,315	11,371
Provision of premature care equipment	31,608	31,608
Maintenance of registry and consultant services for handicapped school children	6,296	4,092
Blood transfusion service for babies suffering from haemolytic disease of newborn	8,520	8,520
Assistance to mobile dental clinic for preventive dentistry among school children	38,650	34,508
Study of intrauterine, natal, and neonatal deaths	9,760	8,779
Studies in electrocardiographic findings in infancy	5,240	5,186
Assistance to children's dental services, University of Manitoba	48,194	45,504
Projects under \$5,000 (6)	14,514	12,502
	175,097	162,070

Saskatchewan

Provision of paediatric services to well baby clinics, City of Regina	7,103	7,103
Study of Coeliac disease and its relationship to wheat gluten	17,320	17,320
Provision of consultant services for provincial division of child health	16,460	16,241
Assistance in purchase of poliomyelitis virus vaccine (Salk)	32,650	32,650
Provision of dental health services, Assiniboia-Gravelbourg health region	16,710	16,322
Projects under \$5,000 (11)	28,410	21,976
	118,653	111,612

Alberta

Assistance in purchase of poliomyelitis virus vaccine (Salk)	53,563	53,094
Study of perinatal mortality	15,660	14,280
Development of apparatus and techniques for heart surgery in newborn	41,026	41,026
Provision of drugs for control of rheumatic fever	14,000	13,306
Study of bilirubin glucuronyl transferase activity in the liver	7,413	7,413
Projects under \$5,000 (6)	6,008	5,180
	137,670	134,299

British Columbia

Provision of equipment for extension of pre-natal classes	8,500	5,931
Assistance to health centre for children, Vancouver General Hospital	44,573	43,698
Prenatal and audiometric equipment for various health centres	6,862	6,377
Research on adrenal steroids and immune reactions in pregnancy	10,250	9,308
Inhibition of brain damage through oxygen deprivation	7,048	6,271
Blood pressure determination in newborn	7,781	7,741
Provision of staff for handicapped children's registry	7,082	6,694
Provision of public health nurses for child and maternal health services	45,120	44,883
Assistance to child health program, University of British Columbia	16,183	13,996
Study of methods of respiratory function testing in newborn	5,177	4,768
Projects under \$5,000 (4)	12,375	10,187
	170,951	169,854

\$ 2,042,965\$ 1,842,161

Payments to provinces under agreements entered into pursuant to the Hospital**Insurance and Diagnostic Services Act, c. 28, 1956-57, as amended. (30) \$ 150,593,446**

The Act authorizes the Minister, with the approval of the Governor in Council, to enter into an agreement with any province to provide for the payment by Canada of contributions towards the cost of insured hospital and diagnostic services incurred by the province.

The Act provides that Canada's contribution shall be paid in respect of each calendar year and that the amount of the contribution to each province is to be based on a formula which gives consideration to (a) the per capita costs of in-patient services in Canada; (b) the per capita cost of in-patient services in the province; (c) the cost of out-patient services in the province; (d) the proportion of the population of the province entitled to insured services, and (e) the proportion of the year during which an agreement existed. A formula, similar in effect, is prescribed by the regulations for the calculation of monthly advances on account of contributions.

Agreements have been made with Newfoundland, Manitoba, Saskatchewan, Alberta and British Columbia effective from July 1, 1958, with Nova Scotia and Ontario effective from January 1, 1959, with New Brunswick effective from July 1, 1959 and with Prince Edward Island effective from October 1, 1959. Agreements recently made with the Northwest Territories and the Yukon Territory were not in effect during the 1959-60 fiscal year. No agreement has been made with Quebec.

A statement of Federal payments to provinces under the Hospital Insurance and Diagnostic Services Act by fiscal year follows:

	1958-59	1959-60	Total
Newfoundland	2,857,887	4,707,693	7,565,580
Nova Scotia	1,572,783	8,162,541	9,735,324
Prince Edward Island		447,338	447,338
New Brunswick		4,575,375	4,575,375
Ontario	13,140,213	71,892,834	85,033,047
Manitoba	7,148,535	11,324,466	18,473,001
Saskatchewan	8,430,442	13,378,379	21,808,821
Alberta	8,774,575	15,698,728	24,473,303
British Columbia	12,784,039	20,406,092	33,190,131
	<u>\$ 54,708,474</u>	<u>\$ 150,593,446</u>	<u>\$ 205,301,920</u>

Vote 243 Indian and northern health services—Operation and maintenance including grants to hospitals and other institutions which care for Indians and Eskimos

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 7,640,140	7,640,140	7,218,116
A Allowances	(2) 502,712	502,712	408,892
B Hospital, doctors' and other professional and special services	(4) 7,830,000	7,830,000	7,257,260
C Travelling expenses—Staff	(5) 400,000	400,000	369,866
Freight, express and cartage	(6) 85,000	85,000	79,498
Postage	(7) 14,500	16,000	15,998
Telephones and telegrams	(8) 63,200	67,200	66,354
Educational and informational publications	(9) 8,000	8,000	4,457
Educational and informational material other than publications	(10) 8,500	10,500	7,515
Office stationery, supplies and equipment	(11) 88,500	88,500	75,937
Hospital, medical and other materials and supplies	(12) 2,880,000	2,775,500	2,681,656

		Estimates	Allotments	Expenditures
D	Repairs and upkeep of buildings and works	(14) 200,000	200,000	199,008
	Rental of buildings and works	(15) 20,500	10,500	7,352
	Repairs and upkeep of equipment	(17) 125,000	125,000	106,139
	Light, heat, power and water	(19) 250,000	250,000	205,860
	Grants to hospitals and other institutions which care for			
	Indians and Eskimos	(20) 220,000		
	Hospital at Lac La Ronge, Sask.		150,000	150,000
	Burns Lake United Church Hospital, Burns Lake, B.C. ..		40,000	40,000
	Portage District Hospital, Portage La Prairie, Man.			
	Bella Coola General Hospital, Bella Coola, B.C.		15,000	15,000
	Parry Sound General Hospital, Parry Sound, Ont.		10,000	10,000
	Lillooet District Hospital, Lillooet, B.C.		40,000	40,000
		220,000	255,000	255,000
E	Transportation of patients and travelling expenses of other			
	than staff	(22) 738,000	788,000	787,888
F	Laundry and other sundry items	(22) 90,000	112,000	109,514
		21,164,052	21,164,052	19,856,310
	<i>Less</i> —Amount for services provided under agreements with			
	Northwest Territories and Yukon Territory on a			
	recoverable basis	(34) 435,000	435,000	356,051
		\$20,729,052	\$20,729,052	\$19,500,259

This vote was provided for treatment and preventive medical care for the Indian and Eskimo population of Canada and includes the cost of operating 22 hospitals, 39 nursing stations and 108 other health centres. A statement of expenditures by hospitals is shown after the comments.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948:

Without pay—K. M. Arnall (Apr. 1 to June 30); M. E. Baines (Apr. 1 to Mar. 21); M. E. Bates (Sept. 14 to Mar. 31); M. S. Boyle (Sept. 23 to Mar. 31); C. Cadieux (Apr. 1 to June 12); D. Charland (Apr. 1 to June 29); R. T. Dozios (Aug. 27 to Mar. 31); P. Gagnon (Apr. 1 to June 30); M. E. Gray (Apr. 1 to June 1); E. E. Green (Sept. 21 to Mar. 31); R. Horley (Apr. 1 to June 13); G. Houle (Apr. 1 to June 23); K. M. Johnson (Sept. 14 to Mar. 31); L. Lawryniuk (Sept. 21 to Mar. 31); J. Legris (Aug. 27 to Mar. 31); G. A. Mertens (Apr. 1 to Mar. 31); D. F. Mooney (Sept. 15 to Mar. 31); F. E. Owens (Aug. 26 to Mar. 31); A. Pulak (Apr. 1 to June 5).

At half pay—E. G. Coull (Sept. 14 to Mar. 31); K. A. Dier (Sept. 15 to Mar. 31); G. P. Fulmer (Apr. 1 to Jan. 9).

At full pay—M. S. Alder (June 8 to July 5); T. O. Arh (July 4 to 31); T. G. Ateah (Apr. 27 to May 9); D. Atkinson (Apr. 27 to May 9); T. H. Chiang (Sept. 1 to Nov. 30); C. L. Chou (Sept. 11 to Mar. 31); M. F. Y. Desrochers (Apr. 1 to May 8); C. S. Gamble (June 1 to 30); W. G. Johnson (June 1 to 30); J. J. Murie (Apr. 1 to July 14); O. Schaefer (Apr. 1 to June 30); M. W. Swain (June 22 to 26).

A *Allowances*.—Payment of northern and isolation allowances was made from this allotment in accordance with the general regulations respecting such compensation.

B *Hospital, doctors' and other professional services*.—Doctors' fees amounted to \$938,775; nurses, dentists, dispensers and field matrons, \$212,970; hospitalization in outside hospitals, \$5,178,272; x-ray services and health surveys, \$7,129; premiums to various provincial hospital plans on behalf of Indians, \$891,607; miscellaneous, \$28,507.

The following doctors received fees of \$1,000 or over: N. D. Abbey, Hay River, N.W.T., \$2,509; R. J. Alexander, Salmon Arm, B.C., \$2,071; J. Allaire, Richibucto, N.B., \$8,973; W. C. Arnold, Haileybury, Ont., \$1,454; L. J. Bachand, St. Joseph du Lac, Que., \$1,800; A. H. Bartley, Winnipegosis, Man., \$5,270; W. A. Bearden, Paradise Hill, Sask., \$2,109; C. H. Beevor-Potts, Duncan, B.C., \$5,740; W. H. Bennett, Bala, Ont., \$1,323; A. H. Boon, Birch River, Man., \$1,402; D. A. Boon, Whitehorse, Y.T., \$4,774; Brown, Baldwin and Hamilton, Nanaimo, B.C., \$1,433; R. Bouchard, Roberval, Que., \$2,236; W. R. Buchan, Whitehorse, Y.T., \$1,111; W. J. Cadzou, Lac La Biche, Alta., \$1,122; J. Calder, Edmonton, \$3,240; A. P. Cameron, Swan River, Man., \$1,019; Cameron and Kunkel, Saskatoon, Sask., \$1,232; J. P. Carette, Campbellton, N.B., \$3,622; D. M. Cassidy, Fort Vermilion, Alta., \$5,400; J. V. Clark, Mayo, Y.T., \$2,485; N. W. Clark, Lillooet, B.C., \$1,649; K. A. C. Clarke, Edmonton, \$1,615; A. D. Colledge, Wolseley, Sask., \$9,092; R. D. Coddington, Vancouver, \$4,455; E. S. Connor, Pickle Crow, Ont., \$1,954; G. T. Cook, La Ronge, Sask., \$5,330; L. Cote, Havre St. Pierre, Que., \$3,748; J. Crispin, Red Lake, Ont., \$8,763; W. E. Crysler, Brantford, Ont., \$1,320; F. R. Decosse, St. Paul, Alta., \$5,987; R. N. Dick, Chemainus, B.C., \$2,693; W. L. Diggins, Bassano, Alta., \$2,829; J. L. Downey, Winnipeg, \$5,274; J. W. Duggan, Edmonton, \$2,744; W. Dumas, St. Felicien, Que., \$4,234; A. M. Edwards, Edmonton, \$7,518; K. N. Edwards, Bissett, Man., \$5,570; J. J. Fahlman, Kinistino, Sask., \$6,696; F. Fisher, Grenfell, Sask., \$1,769; P. W. Frobb, Vilna, Alta., \$3,786; A. S. Gamula, Sarnia, Ont., \$3,697; R. L. Gendreau, Ste. Rose du Lac, Man., \$6,044; George, Dobie, Taylor, Alport and McDougal, Regina, \$6,397; S. Gervais, Roberval, Que., \$1,307; G. A. Giovannette, Sydney, N.S., \$2,420; J. L. Giovannette, Newcastle, N.B., \$2,351; J. E. Girouard, Moncton, N.B., \$1,417; J. S. Goldie, Whyoccomagh, N.S., \$1,080; W. C. Good, North Battleford, Sask., \$6,679; J. Graf, Winnipeg, \$5,051; J. Gray, Uranium City, Sask., \$2,001; R. G. Green, Prince Albert, Sask., \$8,882; R. R. Hamilton, Kelvington, Sask., \$1,085; G. Hannon, Merritt, B. C., \$2,550; S. Hanson, Edmonton, \$4,320; P. W. Harris, Calgary, Alta., \$4,543; E. S. Harvey, Carlysle, Sask., \$2,205; R. C. Hayton, Loon Lake, Sask., \$3,502; S. S. Hein, Rocky Mountain House, Alta., \$1,283; Hewson and Hannon, Merritt, B.C., \$1,071; E. Hitchen, Edmonton, \$1,000; P. W. Hopper, Grandview, Man., \$2,387; H. G. Humes, Mission City, B.C., \$1,248; G. B. Isman, Wolseley, Sask., \$3,125; Jacobs and Leicester, The Pas, Man., \$3,440; M. E. Jansch, Tofino, B.C., \$3,405; Janzen and Freisin, Rosethern, Sask., \$1,776; G. Jean, Loretteville, Que., \$1,237; A. H. Jeffrey, Nipigon, Ont., \$2,771; K. I. Johnson, Pine Falls, Man., \$1,170; N. H. Jones, Port Alberni, B.C., \$1,015; H. Kiltz, Big River, Sask., \$2,020; L. C. Kindree, Squamish, B.C., \$1,175; O. E. Kirby, Vancouver, \$2,152; W. J. Knox, Kelowna, B.C., \$1,523; J. T. Kope, Enderby, B.C., \$1,735; V. Kritzing, Paradise Hill, Sask., \$1,528; L. V. Laeuens, Kamsack, Sask., \$6,368; R. F. Lane, Chilliwack, B.C., \$1,512; R. M. Lane, Victoria, \$1,590; J. L. Lapierre, St. Constant, Que., \$4,840; Large Clinic, Prince Rupert, B.C., \$8,181; J. L. Layng, Rossburn, Man., \$3,523; J. T. Lecuyer, Maniwaki, Que., \$4,650; Leicester and Gemmell, The Pas, Man., \$1,822; S. F. Lepard, Parry Sound, Ont., \$1,050; P. L'Esperance, Quebec, \$1,120; J. Litwin, Punnichy, Sask., \$6,496; MacDonald, Bradley and Gosling, North Battleford, Sask., \$1,195; G. MacKenzie, Strathclair, Man., \$1,130; M. H. MacKinnon, Woodstock, Ont., \$1,176; W. B. MacKinnon, Winnipeg, \$1,624; A. H. MacLennan, Edmonton, \$1,751; C. L. MacMillan, Baddeck, N.S., \$1,353; A. H. H. Malcolm, Hornepayne, Ont., \$1,156; T. L. Marfleet, Maidstone, Sask., \$1,670; R. Martel, Hauterive, Que., \$4,215; W. R. J. Martin, Merritt, B.C., \$1,940; W. A. Matheson, Southampton, Ont., \$2,152; M. J. May, Prince Albert, B.C., \$1,304; J. A. McCullough, Carrot River, Sask., \$1,446; H. R. McDiarmid, Tofino, B.C., \$3,337; W. A. McDonald, McMurray, Alta., \$2,007; H. A. McLean, Ceepeecee, B.C., \$3,692; N. Mellor, Rocky Mountain House, Alta., \$1,176; H. Meltzer, Edmonton, \$9,429; J. Millar, Sioux Lookout, Ont., \$4,567; H. Millette, Lestock, Sask., \$3,467; A. W. Mooney, Vanderhoff, B.C., \$7,507; G. F. W. Moore, Perth, N.B., \$1,105; J. H. More, Russell, Man., \$1,654; A. Moreau, Quebec, \$1,288; R. D. Morrison, Hope, B.C., \$3,034; R. D. Neufeld, Sidney, B.C., \$3,132; J. W. Neville, Ladysmith, B.C., \$2,820; J. A. Nickerson, Port Arthur, Ont., \$1,755; C. S. Noble, Sutton West, Ont., \$1,265; H. Ostry, Nanaimo, B.C., \$1,040; S. G. Paletz, Edmonton, \$9,527; D. Parkinson, Winnipeg, \$1,890; G. Paulson, Lundar, Man., \$2,817; A. H. Phelps, Chilliwack, B.C., \$3,688; M. M. Pierce, Winnipeg, \$1,781; A. Plante, Roberval, Que., \$2,159; Plaster and Harvey, Arcola, Sask., \$2,704; D. R. Preston, Bella Bella, B.C., \$2,625; R. M. Ramsay, Winnipeg, \$1,487; C. H. J. Reason, Marathon, Ont., \$1,656; P. E. Rees-Davies, Vancouver, \$4,675; R. L. Reeves, Eganville, Ont., \$1,072; L. G. Reid, Pembroke, Ont., \$1,650; J. M. Richards, Turtleford, Sask., \$2,413; L. E. Ross, Ashcroft, B.C., \$3,494; R. F. Ross, Truro, N.S., \$2,408; O. Rostrup, Edmonton, \$1,260; P. M. Roy, Sept Iles, Que., \$3,121; E. M. Savage, Cold Lake, Alta., \$4,107; G. D. Saxton, Vancouver, \$4,430; H. Schlagintweit, Goodsoil, Sask., \$2,050; K. B. Seaman, Heron Bay South, Ont., \$1,607; J. P. Sherin, Lakefield, Ont., \$1,393; P. Simard, Notre Dame du Nord, Que., \$4,013; M. A. Sirett, Erickson, Man., \$1,501; G. J. Smith, Gladstone, Man., \$1,501; R. Smithurst, Ottawa, \$2,044; A. Soucek, Meadow Lake, Sask., \$2,105; Stanton and Fitch, Yellowknife, N.W.T., \$4,859; D. E. Starr and C. S. Allen, Vancouver, \$4,290; J. C. Stears, Heron Bay, Ont., \$2,918; G. Steenson, Ashern, Man., \$3,535; R. C. D. Stewart, Stewiacke, N.S., \$2,747; J. M. Stiglmayr, Emerson, Man., \$1,440; R. A. Swan, Pender Harbour, B.C., \$3,485; J. A. Tallon, Cornwall, Ont., \$8,400; A. C. Tanner, Whitehorse, Y.T., \$1,065; H. R. Teasdale, Massey, Ont., \$1,500; C. M. Thomas, Portage la Prairie, Man., \$4,025; T. Thompson, Burns Lake, B.C., \$4,722; J. P. Tousignant, Val d'Or, Que.,

\$1,904; E. J. Treloar, Chase, B.C., \$4,249; E. Trottier, Amos, Que., \$9,221; F. R. Tucker, Winnipeg, \$2,237; G. N. Tucker, Vancouver, \$1,450; H. V. Waldon, Winnipeg, \$2,748; G. R. Walker, Sudbury, Ont., \$2,272; M. K. Weare, Smithers, B.C., \$3,063; H. W. Webster, Alberni, B.C., \$2,419; J. Weinstein, Cochenour, Ont., \$1,876; M. H. West, Sault Ste. Marie, Ont., \$3,340; T. Y. Whang, Blind River, Ont., \$2,598; G. J. Wherrett, Ottawa, \$1,962; G. W. Whitaker, Kenora, Ont., \$1,239; G. L. Willox, Edmonton, \$1,655; A. R. Wilson, Chilliwack, B.C., \$1,117; J. W. Wolfe, North Battleford, Sask., \$6,012; I. A. Wood, Rose Valley, Sask., \$1,429; R. D. Wright, Tisdale, Sask., \$1,414.

Hospitals receiving \$5,000 or over:

Newfoundland: St. Anthony, \$15,680.

Nova Scotia: Nova Scotia Sanatorium, Kentville, \$20,011; Point Edward, Sydney, \$37,451; Provincial Mental, \$10,536.

New Brunswick: Hotel Dieu de St. Joseph, Campbellton, \$32,553; Hotel Dieu de St. Joseph, Perth, \$7,412; Jordan Memorial Sanatorium, The Glades, \$34,936; Mount St. Joseph, Chatham, \$8,455; Notre Dame de Lourdes Sanatorium, Vallee-Lourdes, \$8,228; Saint John Tuberculosis, \$18,574; St. Joseph Sanatorium, St. Basil, \$31,384; Victoria Public, Fredericton, \$8,058.

Quebec: Alexandra, Montreal, \$26,656; Hotel Dieu, Amos, \$67,542; Hotel Dieu, Hauteville, \$9,830; Hotel Dieu St. Michel, Roberval, \$21,597; Kateri Memorial, Caughnawaga, \$37,006; Montreal Children's, \$90,224; Montreal General, \$38,384; Notre Dame de Chartres, Maria, \$9,679; Notre Dame de la Merci, Montreal, \$5,113; Notre Dame de l'Esperance, Sept Iles, \$8,326; Ross Sanatorium, Gaspe, \$15,084; St. Ambroise de Loretteville, \$7,358; St. Georges Sanatorium, Mont Joli, \$98,803; St. Jean Sanatorium, Macamic, \$96,960; St. Jean Eudes, Havre St. Pierre, \$22,360; St. Joseph, La Tuque, \$27,209; St. Joseph, Maniwaki, \$6,115; St. Michel Archange, Mastai, \$14,928; St. Michel, Sanatorium, Roberval, \$28,453; St. Sauveur, Val d'Or, \$16,049; Ste. Famille, Ville Marie, \$19,756; Ste. Justine, Montreal, \$10,143; Ste. Therese, Fort George, \$9,153; Verdun Protestant, \$11,415.

Ontario: Beck Memorial Sanatorium, London, \$26,738; Brant Sanatorium, Brantford, \$14,705; Fort William Sanatorium, \$366,239; Grenfell Labrador Medical Mission, Ottawa, \$19,501; Hotel Dieu, Cornwall, \$29,691; Independent Order Daughters of the Empire, Windsor, \$8,194; Macdonnell Memorial, Cornwall, \$6,401; Mountain Sanatorium, Hamilton, \$695,012; Muskoka, Gravenhurst, \$33,789; Ottawa General, \$5,088; Provincial Mental, \$103,910; Royal Ottawa Sanatorium, \$14,062; St. Mary's, Attawapiskat, \$6,825; St. Mary's on the Lake, Haileybury, \$7,561; Sioux Lookout General, \$21,357; Sudbury and Algoma Sanatorium, Sudbury, \$81,222; Toronto Hospital for Tuberculosis, Weston, \$7,823.

Manitoba: Assiniboine, Brandon, \$329,540; Clearwater Lake, The Pas, \$280,007; Manitoba Sanatorium, Ninette, \$268,523; Provincial Mental, \$54,093; St. Anthony's, The Pas, \$12,193; St. Boniface, \$27,353; St. Boniface Sanatorium, St. Vital, \$64,797.

Saskatchewan: Fort Qu'Appelle Sanatorium, Fort San, \$27,202; Prince Albert Nursing Home, \$35,650; Prince Albert Sanatorium, \$314,897; Provincial Mental, \$84,112; Saskatoon Sanatorium, \$41,771.

Alberta: Providence, High Prairie, \$6,583; Provincial Mental, \$88,096; St. Theresa, Fort Vermilion, \$5,670; St. Theresa, St. Paul, \$6,017.

British Columbia: Bella Coola General, \$5,333; Large Memorial, Bella Bella, \$5,307; Prince Rupert General, \$5,448; Provincial Mental, \$145,221; St. George's, Alert Bay, \$10,209; St. Paul's, Vancouver, \$10,355; Wrinch Memorial, Hazelton, \$13,585.

Northwest Territories: All Saints', Aklavik, \$58,318; Faraud, Fort Rae, \$84,972; Fort Smith General, \$113,325; Immaculate Conception, Aklavik, \$55,815; St. Joseph's, Fort Resolution, \$8,158; St. Luke's Anglican, Pangnirtung, \$17,764; St. Margaret, Fort Simpson, \$68,992; Ste. Therese, Chesterfield Inlet, \$15,231; Yellowknife District, \$32,786.

Yukon Territory: Mayo General, \$9,994; St. Mary's, Dawson, \$15,186; Whitehorse General, \$8,784.

C *Travelling expenses—Staff*—Expenditures included air travel, \$110,789 and removal expenses, \$48,250.

D *Repairs and upkeep of buildings and works*—Contracts of \$5,000 or over were awarded through the Department of Public Works as follows: (a) R. E. Crushing and Contracting Co., Ltd., for road improvements at Nanaimo Indian Hospital, \$11,496, expenditures, \$11,496 (final); (b) Van Vleit Construction Co. Ltd., for repairs to brickwork at Charles Camsell Indian Hospital, \$17,340, expenditures, \$17,340 (final); Willes and Cunliffe Engineering, Ltd. received \$1,964 for consultant engineering fees.

E *Transportation of patients, etc.*—Expenditures included transportation of Indians and Eskimos to and from hospitals and included \$428,411 for air travel.

F *Laundry and other sundry items*—The cost of laundry services amounted to \$46,006.

Revenues arising from services provided through the above expenditures amounted to \$2,185,905 and included Indian Health Services hospitals—meals and accommodation, \$363,881; hospitalization (other than Indians) \$102,559; and reimbursement in connection with provincial hospital insurance plans, \$1,548,005.

STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF INDIAN HOSPITALS FOR FISCAL YEAR 1959-60

Name	Rated capacity	Salaries and wages	Medical and hospital supplies	Food	Fuel	Repairs of buildings and equipment	All other expenditures	Total
		\$	\$	\$	\$	\$	\$	\$
Lady Willingdon, Ohsweken, Ont.....	36	199,132	28,371	16,850	4,810	2,877	19,168	271,208
Manitowaning, Manitowaning, Ont.....	9	35,286	4,142	4,904	887	6,760	5,522	57,501
Moose Factory, Moose Factory, Ont.....	168	509,142	31,627	64,124	122,379	12,764	175,620	915,656
Sioux Lookout, Sioux Lookout, Ont.....	72	265,640	25,840	50,452	13,116	3,640	25,464	384,152
Fisher River, Fisher River, Man.....	15	95,977	8,582	16,597	4,019	2,376	13,203	140,754
Fort Alexander, Pine Falls, Man.....	16	74,668	11,800	12,289	1,765	2,565	8,540	111,627
Norway House, Norway House, Man.....	39	235,582	11,382	40,479	29,750	2,115	80,923	400,231
North Battleford, North Battleford, Sask.....	50	202,440	17,200	19,213	5,462	4,531	36,711	285,557
Qu'Appelle, Fort Qu'Appelle, Sask.....	104	308,803	31,576	45,692	12,434	11,729	72,178	482,412
Blackfoot, Gleichen, Alta.....	27	80,842	1,791	8,509	1,510	1,444	14,416	108,512
Blood, Cardston, Alta.....	39	107,237	19,850	18,633	2,543	14,337	30,101	192,701
Charles Cambsell, Edmonton, Alta.....	510	1,372,551	128,455	188,172	18,637	32,859	138,757	1,879,431
Hobbema, Hobbema, Alta.....	16	66,273	9,461	11,121	1,368	1,001	10,407	99,631
Peigan, Brocket, Alta.....	5	11,257	1,738	1,064	272	292	13,288	27,911
Stony, Morley, Alta.....	7	19,738	2,242	3,826	393	1,105	9,674	36,978
Coqualeetza, Sardis, B.C.....	187	521,507	21,400	72,543	14,535	10,058	73,113	713,156
Miller Bay, Prince Rupert, B.C.....	175	463,848	29,060	93,170	28,806	5,652	74,264	694,890
Nanaimo, Nanaimo, B.C.....	200	547,091	18,007	75,122	19,230	4,285	63,297	727,032
Frobisher, Frobisher Bay, N.W.T.....	13	44,135	11,772	19,796	1,675	6,424	41,766	125,568
Whitehorse, Whitehorse, Y.T.....	102	257,706	66,820	49,751	61,498	7,488	166,965	610,228
	1,790	5,418,855	481,116	812,307	345,179	134,302	1,073,377	8,265,136

NOTE.—Expenditures of the above hospitals included out-patient and clinical services for Indians and Eskimos in the surrounding areas but do not include the expenditures of two hospitals which were operated through the Sanatorium Board of Manitoba.

Vote 244 Indian and northern health services—Construction or acquisition of buildings, works, land and equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Construction or acquisition of buildings and works (13)	2,630,500		
Headquarters—Ottawa			
Projects under \$15,000	50,000		41,708
Eastern Region	227,500		
Moose Factory, Ont., Construction of family dwellings			106,983
Contract: Pulsifer Construction Ltd., \$119,950; expenditures, \$106,637, including holdbacks, \$10,664.			
Povungnituk, Que., Construction of nursing station			68,285
	227,500		175,268
Moose Factory, Ont., Completion of workshop and storage facilities, extension of utility services (day labour)	35,000		32,166
Central Region	165,000		
The Pas, Man., Replacement of water tower and improvement of water distribution system			6,853
Expenditures represent this Department's share of a contract amounting to \$44,759 awarded to Horton Steel Works Ltd.,—see Department of Transport, Vote 437.			
Lynn Lake, Man., Construction of nursing station			49,419
Contract: Calvert Construction Company, Ltd., \$57,052; expenditures, \$45,863, including holdbacks, \$4,586.			
Site purchased from local government, District of Lynn Lake, \$1,400.			
Surveyor's fees: C. E. Brock, Brandon, Man., \$750.			
	165,000		56,272
Fisher River, Man., Complete nurses' residence	30,000		27,732
Expenditures on this project to date were \$105,596.			
Contract (1958-59): Louis Ducharme and Associates Ltd., \$101,419; expenditures, \$26,191; to date, \$101,419 (final).			
Pine Falls, Man., Complete nurses' residence	40,000		39,434
Expenditures on the project to date were \$109,123.			
Contract (1958-59): North American Buildings Ltd., \$102,256; expenditures, \$36,024; to date, \$102,256 (final).			
St. Theresa's Point, Man., Complete nursing station (day labour)	5,000		1,352
Expenditures on this project to date were \$45,178.			
Norway House, Man., Construction of nurses' residence	155,000		139,343
Contract: Matheson Brothers Ltd., \$198,223; expenditures, \$137,220, including holdbacks, \$13,722.			
Sioux Lookout, Ont.			
Construction of nurses' residence	35,000		
Construction of medical officer's residence	30,000		
Churchill, Man., Construction of medical officer's residence	50,000		
Poplar River, Man., Construction of cabin dispensary (day labour)	3,000		2,977
Saskatchewan Region	66,000		
Fort Qu'Appelle, Sask., Contour landscaping			21,294
Projects under \$15,000			1,107
	66,000		22,401
Fort Qu'Appelle, Sask.,			
Renovation of administrative officer's residence (day labour)	2,500		1,398
Alteration of medical officer's residence (day labour)	4,000		
North Battleford, Sask., Construction of garage and workshop (day labour)	15,000		

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Foothills Region		70,000	
Charles Camsell Hospital, Edmonton, Fire escapes for residential units			12,503
Contract: Poole Construction Company Ltd., \$12,503; expenditures, \$12,503 (final).			
Cardston, Alta., Construct connecting passage between nurses' residence and hospital			5,570
		70,000	18,073
Goodfish Lake, Alta., Erection of garage (day labour)		1,000	997
Pacific Region		244,000	
Sardis, B.C., Replacement of worn out boilers			50,716
Contract: The Bay Company (B.C.) Ltd., \$69,743; expenditures, \$45,068, including holdbacks, \$4,507.			
Consultant engineering fees, D. M. Drake, Vancouver, \$5,448.			
Prince Rupert, B.C., Replacement of telephone line			22,855
Nanaimo, B.C., Reroofing and reflooring of hospital			22,588
Contract: Alby's Roofing and Insulation Company, Ltd., \$22,808; expenditures, \$22,458, including holdbacks, \$350.			
Pemberton, B.C., Construction of health centre			14,004
Property purchased from W. C. Green, Pemberton, \$13,500.			
Bella Bella, B.C., Construction of health centre			708
Surveyor's fees: Cotton and Loach, Vancouver, \$708.			
Projects under \$15,000			8,590
		244,000	119,461
Grenville, B.C., Construction of cabin dispensary (day labour)		7,500	2,468
Kincolith, B.C., Construction of cabin dispensary (day labour)		7,500	2,372
Northwest Territories		1,448,000	
Frobisher, Construction of family dwellings with sectional building units			28,717
Expenditure represents this Department's share of a contract amounting to \$1,332,850 awarded to Carter Construction Company Ltd.—see Department of Transport, Vote 437.			
Inuvik (formerly Aklavik)—Construction of hospital, nurses' residence and combined morgue, garage and workshop			799,998
Expenditures on this project to date were \$1,447,848.			
Contract (1958-59): Bird Construction Company, Ltd., \$1,809,518; expenditures, \$790,445; to date, \$1,322,256.			
Supervision: Rule, Wynn and Rule, Edmonton, \$9,554; to date, \$15,749.			
Tuktoyaktuk, Construction of nursing station			5,154
Fort Laird, Construction of nursing station			63,669
Contract: Hillas Electric, \$10,352; expenditures, \$10,352 (final).			
Cambridge Bay, Construction of nursing station			8,186
Hall Lake, Conversion of nurses' residence at Fox Nursing Station to a treatment facility			12,000
Contract: Tower Company Ltd., \$27,810; expenditures, \$12,000.			
		1,448,000	917,724

	Estimates	Allotments	Expenditures
Fort Good Hope, Improve sewage disposal system (day labour)		3,500	
Fort Providence, Construction of moveable health centre (day labour)		12,000	
Yellowknife, Construction of three cabin dispensaries (day labour)		10,000	
Northwest Territories—Sewage treatment pilot project (day labour)		30,000	
Yukon Territory			
Whitehorse, Completion of regional hospital		50,000	
Watson Lake, Construction of moveable health centre (day labour)		16,000	7,413
Old Crow, Construction of cabin dispensary (day labour)		4,500	
Mayo—Construction of health centre (day labour)		13,500	
		2,830,500	1,608,559
All regions—Less anticipated amount required for commitments but not required for actual expenditure		200,000	
Total construction or acquisition of buildings and works	2,630,500	2,630,500	1,608,559
B Acquisition of equipment	(16) 470,000	470,000	440,066
	<u>\$ 3,100,500</u>	<u>\$ 3,100,500</u>	<u>\$ 2,048,625</u>
A Contracts were awarded through the Department of Public Works.			
B Included the purchase of the following equipment: hospital, \$334,671; light, heat, power and water, \$14,367; 38 motor cars, \$76,131.			

Vote 245 Medical advisory, diagnostic and treatment services

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 2,432,757	2,432,757	2,257,568
Allowances	(2) 235,000	235,000	226,548
A Medical and other professional and special services	(4) 1,461,000	1,445,150	1,048,695
Travelling expenses—Staff	(5) 145,600	156,600	145,961
Freight, express and cartage	(6) 6,150	6,150	5,375
Postage	(7) 4,550	6,900	6,639
Telephones and telegrams	(8) 21,450	27,450	27,140
Educational and informational publications	(9) 2,400	2,400	
Office stationery, supplies, equipment and furnishings	(11) 42,750	42,750	38,608
Hospital materials and supplies	(12) 284,000	284,000	261,730
Repairs and upkeep of buildings and works	(14) 12,000	8,500	2,824
Rental of buildings and works	(15) 33,040	33,040	8,470
B Acquisition of equipment	(16) 90,700	90,700	66,127
Repairs and upkeep of equipment	(17) 16,500	16,500	12,077
Public utility services	(19) 14,000	14,000	9,508
Transportation of patients and travelling expenses of other than staff	(22) 14,500	14,500	8,531
Laundry and other sundry items	(22) 48,225	48,225	35,024
	4,864,622	4,864,622	4,160,825
C Less—Amount recoverable for the treatment of patients not the responsibility of this Vote	(34) 165,000	165,000	91,690
	<u>\$ 4,699,622</u>	<u>\$ 4,699,622</u>	<u>\$ 4,069,135</u>

This vote was provided for the cost of:

(a) Administration of the Quarantine and Leprosy Acts, including the maintenance of quarantine facilities, the medical inspection of incoming and outgoing traffic by land, sea and air; the treatment of lepers and the surveillance of contacts and suspected persons.

(b) Immigration medical services including the medical examination of immigrants overseas, the medical examination and treatment of immigrants and alien non-immigrants in Canada and the provision of medical advice to the Department of Citizenship and Immigration. The European Section of these Services has its headquarters in London, England, and offices in 7 centres in the United Kingdom and in 13 centres on the Continent of Europe. In addition immigrants may be examined by local medical officers appointed in certain areas in the British Isles, Eire, Norway, Denmark, Sweden, Malta, Portugal, Switzerland, India, Pakistan and Hong Kong.

(c) Sick mariners treatment services comprising the medical and surgical care and other treatment including nursing, hospitalization and drugs as required, to crew members of vessels which pay tonnage duties as provided by Part V of the Canada Shipping Act. Additional services in special cases include the transportation of patients from small centres to larger cities for specialized forms of treatment and for the burial of indigent persons who die while under treatment. Interim treatment arrangements for crew members of government vessels are also provided as authorized by P.C. 1955-4/483, March 31, 1955, but no revenue is collected from government vessels.

(d) Civil service health services, including the certification of medical fitness of entrants appointed to the government service by the Civil Service Commission, general supervision of the health of civil servants, physical examination and necessary immunization of members of the Foreign Service and their dependents on assignment abroad and special medical investigations and studies relating to health matters. The aim of the program is the control of diseases by the exercise of preventive measures, including the provision of emergency medical care, the operation of clinics, and the distribution of educational material.

(e) Civil aviation medicine services including the administration of physical standards for aviation personnel licensed by the Department of Transport, medical advice on all matters pertaining to the safety, health and comfort of aircrew, ground crew and passengers in relation to flight and the study of the progress and recent advances in the field of aviation medicine particularly as it applies to civil aviation in Canada.

A distribution of expenditures by services, etc., follows:

Quarantine and leprosy	517,373
Immigration medical	1,963,273
Sick mariners treatment	1,108,475
Civil service health	381,480
Civil aviation medicine	98,534
	<hr/>
	\$ 4,069,135

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948.

At half pay—M. R. Hayes (Apr. 1 to June 12); M. M. Prindeville (Apr. 1 to June 5).

At full pay (Oct. 7 to Dec. 16)—B. J. D'Eon, P. Pouliot, G. L. Sirois.

A This expenditure included:—

(a) Hospital charges, \$568,473—accounts of \$2,000 or over: Baker Memorial Sanatorium, Calgary, Alta., \$21,728; Charlotte County Hospital, St. Stephen, N.B., \$2,438; Charlottetown Hospital, \$2,459; Chemainus General Hospital, B.C., \$3,474; Grace Hospital, St. John's, \$3,106; Grand Manan Hospital, N.B., \$2,640; Hotel Dieu de Gaspé, Que., \$5,978; Hotel Dieu de Sorel, Que., \$6,127; Hotel Dieu de St. Joseph, Tracadie, N.B., \$18,147; Hotel Dieu St. Vallier, Chicoutimi, Que., \$7,161; Kijimat Hospital, B.C., \$2,080; Laval Hospital, St. Foy, Que., \$5,854; Montreal General Hospital, \$7,209; Mount Sinai Sanatorium, Ste. Agathe des Monts, Que., \$5,846; Niagara Peninsula Sanatorium, St. Catharines, Ont., \$4,221; North Vancouver General Hospital, B.C., \$2,078; Notre Dame de la Garde, Magdalen Islands, Que., \$3,712; Notre Dame de l'Esperance, Sept Iles, Que., \$3,592; Nova Scotia Sanatorium, Kentville, N.S., \$6,784; Prince County Hospital, Summerside, P.E.I., \$2,405; Prince Edward Island General Hospital, Charlottetown, \$3,088; Prince Rupert General Hospital, B.C., \$2,657; Provincial Mental Hospital, N.B., \$6,641; Provincial Mental Hospital, N.S., \$4,173; Roseway Hospital, Shelburne, N.S., \$5,065; St. Elizabeth's Hospital, North Sydney, N.S., \$2,098; St. John's General Hospital, Nfld., \$4,980; St. Joseph's Hospital, Rimouski, Que., \$4,077; St. Joseph's Hospital, Victoria, \$14,225; St. Joseph's Sanatorium, Montreal, \$2,192; St. Luc Hospital, Montreal, \$14,146; St. Martha's Hospital, Antigonish, N.S., \$7,349; St. Mary's Hospital, New Westminster, B.C., \$7,845; St. Paul's Hospital, Vancouver, \$3,808; Sydney City Hospital, N.S., \$7,971; West Coast General Hospital, Port Alberni, B.C., \$4,217; Western Memorial Hospital, Corner Brook, Nfld., \$2,469.

(b) Payments for medical fees, \$408,986—accounts of \$1,000 or over: J. Allaire, Richibucto, N.B., \$2,067; T. Allard, Richibucto, N.B., \$1,179; M. Arsenault, Magdalen Islands, Que., \$2,444; R. C. Anderson and R. N. Grant, Victoria, \$1,950; J. T. Balmanno, Yarmouth, N.S., \$3,012; L. M. Baxter, Halifax, \$1,866; M. Beaudreau, Montreal, \$7,380; G. D. Belliveau, Mahone Bay, N.S., \$1,068; G. Berdnikoff, Montreal, \$4,164; A. H. Bona, Saint John, N.B., \$1,084; G. Boudreau, Cheticamp, N.S., \$2,473; O. Brochu, Grindstone, Que., \$3,289; L. W. Brownrigg, St. Stephen, N.B., \$1,437; G. V. Burton, Yarmouth, N.S., \$2,737; R. Campbell, Shelburne, N.S., \$1,959; R. W. Campbell, Harbour Breton, Nfld., \$3,172; J. J. Carroll, Antigonish, N.S., \$1,560; N. Cojocaru, Magdalen Islands, Que., \$4,421; R. M. Cooper, Toronto, \$1,177; J. R. Corbett, Clarks Harbour, N.S., \$4,665; H. Cormier, Sorel, Que., \$1,099; J. D. Darroch, Neils Harbour, N.S., \$2,005; B. Deshaies,

Montreal, \$7,416; G. R. Deveau, Arichat, N.S., \$1,223; R. N. Dick, Chemainus, B.C., \$2,147; R. F. Dove, Corner Brook, Nfld., \$1,219; J. Drouin, Sept Iles, Que., \$2,558; A. Elmick, Canso, N.S., \$3,487; J. Feller, Ottawa, \$7,838; W. W. Fleck, Dalhousie, N.B., \$1,011; J. M. Gillis, Eldon, P.E.I., \$1,018; J. Gagnon, Montreal, \$4,308; T. W. Gorman, Antigonish, N.S., \$2,754; H. C. Graham, North Vancouver, B.C., \$1,012; L. M. Greene, Prince Rupert, B.C., \$1,200; Hall, Giovando and Philcox, Nanaimo, B.C., \$2,127; H. Hethrington, Toronto, \$2,844; N. Hudon, Three Rivers, Que., \$2,678; G. G. Imrie, Clarkes Harbour, N.S., \$5,560; G. C. and S. G. Kenning, Victoria, \$9,533; E. Labrie, Cap aux Meules, Que., \$3,164; J. E. K. Laflamme, Seven Islands, Que., \$2,728; G. Langis, Rimouski, Que., \$1,048; F. Levesque, Montreal, \$7,416; J. S. Lynch, Montreal, \$6,438; D. F. MacDonald, Yarmouth, N.S., \$2,670; G. M. MacDonald, Yarmouth, N.S., \$1,428; D. MacMillan, Sheet Harbour, N.S., \$2,914; J. Mallett, West Pubnico, N.S., \$3,425; H. J. Martin, Sydney Mines, N.S., \$1,636; F. A. L. Mathewson, Winnipeg, \$3,225; J. A. McMillan, Charlottetown, \$2,876; P. H. Minc, Freeport, N.S., \$3,491; G. B. Montel, Sorel, Que., \$1,087; V. E. Mose, Vancouver, \$1,977; D. T. Mosher, Louisbourg, N.S., \$1,536; W. E. Munro, Winnipeg, \$8,194; D. Oakley, Prince Rupert, B.C., \$1,591; K. J. O'Brien, Stephenville, Nfld., \$1,170; M. W. O'Brien, Tusket, N.S., \$4,703; R. P. Parkin, Moser River, N.S., \$1,276; H. J. Pickup, Alert Bay, B.C., \$1,275; A. Pronovost, Barachois, Que., \$9,104; G. Pronovost, Gaspé, Que., \$2,865; C. G. Ramsey, Edmonton, \$2,450; H. A. Ratchford, Cheticamp, N.S., \$2,150; W. C. Rice, Milltown, N.B., \$1,194; R. G. Ritchie, Grand Manan, N.B., \$2,533; A. S. Robbins, Lockeport, N.S., \$4,959; J. Robbins, Lockeport, N.S., \$6,392; A. M. Savoie, Ottawa, \$1,026; R. Sers, Goldboro, N.S., \$1,269; A. M. Siddall, Pubnico, N.S., \$2,634; W. Siddall, Sheet Harbour, N.S., \$1,196; E. Simard, Chicoutimi, Que., \$2,489; G. K. Smith, Huntsport, N.S., \$1,115; R. L. Smith, Bedeque, P.E.I., \$1,622; T. K. Stevenson, New Westminster, B.C., \$1,231; L. Tanguay, Bagotville, Que., \$1,326; M. F. Taylor, Barrington Passage, N.S., \$1,822; M. Thivierge, Port Alfred, Que., \$1,985; G. C. Thomas, Ottawa, \$4,608; J. M. Tremblay, Sorel, Que., \$1,135; A. R. Webster, Freeport, N.S., \$2,170; A. M. Wilson, Barrington, N.S., \$7,637; L. W. M. Yelland, New Westminster, B.C., \$9,717.

(c) Payment of x-ray fees, \$30,576.

B Included \$64,255 for the purchase of medical and hospital equipment.

C Consists of receipts from services provided by the Immigration Medical Services division of which \$81,101 was for the treatment of Indians.

Revenues arising from services provided through the above expenditures amounted to \$454,704, consisting of sale of meals, \$6,414 and tonnage duties, \$448,290.

Vote 246 Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	1,510,938	1,501,588	1,481,712
Allowances	(2)	1,800	1,800	630
Professional and special services	(4)	32,000	32,000	30,421
Travelling expenses—Staff	(5)	95,000	95,000	91,821
Freight, express and cartage	(6)	5,000	5,000	4,974
Postage	(7)	2,200	2,500	2,482
Telephones and telegrams	(8)	9,000	12,000	11,997
Educational and informational publications	(9)	10,000	10,000	8,340
Educational and informational material other than publications	(10)	7,050	7,050	6,845
Office stationery, supplies and equipment	(11)	30,000	31,000	30,002
A Laboratory materials and supplies	(12)	90,000	90,000	87,495
B Acquisition of laboratory, automotive and other equipment	(16)	90,000	91,200	89,587
Repairs and upkeep of laboratory and automotive equipment	(17)	10,000	13,000	12,656
Travelling expenses—Advisory board members and others ..	(22)	750	750	688
Laundry and other sundry items	(22)	7,400	8,250	8,249
		<u>\$ 1,901,138</u>	<u>\$ 1,901,138</u>	<u>\$ 1,867,899</u>

This vote was provided for the cost of administration of the above Acts which were designed for the protection of the consumer by (a) preventing adulteration and misrepresentation in the sale of food, drugs, medical devices, and certain pesticides, (b) controlling the advertising of food, and of drugs pertaining to the treatment of serious diseases requiring prompt medical attention, and (c) requiring *inter alia*, that patent medicines be registered with the Department and that licences for the sale thereof, when formulae, labelling etc., meet departmental requirements, be issued annually.

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948, L. G. Chatten (Oct. 6 to Mar. 31); E. J. Middleton (Apr. 1 to July 2); M. Pernarowski (Apr. 1 to Sept. 25); C. G. Rogers (Sept. 1 to Mar. 31).

A Included \$56,243 for the purchase of laboratory supplies; \$10,077 for the feeding of small animals; \$10,845 for the purchase of samples.

B Included \$72,504 for the purchase of laboratory equipment, and \$15,856 for the purchase of 8 cars.

Revenues arising from services provided through the above expenditures amounted to \$17,469, and comprised licences and registration fees \$4,069, food and drugs analysis fees \$3,526, fines and forfeitures \$9,874.

Vote 247 Administration of the Opium and Narcotic Drugs Act

		Estimates	Allotments	Expenditures
	Salaries	(1) 119,119	111,919	111,816
A	Legal fees, court costs and other services	(4) 75,000	85,050	85,044
	Travelling expenses—Staff	(5) 21,500	19,100	19,002
	Telephones and telegrams	(8) 350	350	225
	Office stationery, supplies and equipment	(11) 7,000	7,000	6,868
	Sundries	(22) 3,500	3,050	3,036
		<u>\$ 226,469</u>	<u>\$ 226,469</u>	<u>\$ 225,991</u>

This vote was provided for the cost of administration of the Opium and Narcotic Drugs Act, respecting the control of legal, and the prevention of illegal, sale of narcotics in Canada.

A This allotment covered the cost of legal services in connection with prosecutions under the Act. Payments of \$500 or over were made to: A. H. Bence, Saskatoon, Sask., \$1,424; Blackwell, Hilton, Treadgold and Spratt, Toronto, \$11,697; Cowan, Twining and Collins, Vancouver, \$10,157; D. G. Cunningham, Kingston, Ont., \$535; D. Dansereau, Montreal, \$603; T. R. Deacon, Toronto, \$5,326; I. Dorfman, Winnipeg, \$2,373; Drost and Company, Vancouver, \$566; P. Duffy, Toronto, \$4,643; Duncan, Wasson and Ross, Vancouver, \$12,117; Hutcheson and Maitland, Vancouver, \$12,509; G. Main, Edmonton, \$2,040; W. M. Martin, Toronto, \$598; McLaws, McLaws, Baneroff and Deyell, Calgary, Alta., \$575; J. Miquelon, Montreal, \$1,406; W. B. Monteith, Victoria, \$570; H. W. Rowan, Toronto, \$5,414; J. P. Ste. Marie, Montreal, \$7,762.

Revenues arising from services provided through the above expenditures amounted to \$9,494 and comprised licences, \$4,610, fines and forfeitures, \$4,884.

WELFARE BRANCH

Vote 248 Family allowances and old age security—Administration

		Estimates	Allotments	Expenditures
	Salaries	(1) 2,789,067	2,789,067	2,686,574
	Allowances	(2) 1,590	1,590	55
A	Professional and special services	(4) 30,000	28,000	16,688
	Travelling expenses—Staff	(5) 70,000	70,000	55,747
	Freight, express and cartage	(6) 7,000	7,000	4,626
	Postage	(7) 90,000	90,000	68,301
	Telephones and telegrams	(8) 15,000	17,000	16,106
	Educational and informational publications	(9) 12,000	12,000	7,102
	Educational and informational material other than publica- tions	(10) 1,000	1,000	105
	Office stationery, supplies and equipment	(11) 95,000	95,000	67,942
	Sundries	(22) 2,000	2,000	950
		<u>\$ 3,112,657</u>	<u>\$ 3,112,657</u>	<u>\$ 2,924,196</u>

A This allotment covered the costs of a large number of investigations in connection with family allowances and old age security, and legal fees in connection with prosecutions under the Act.

Family allowances payments, Family Allowances Act, c. 109, R.S., as amended . . (25) \$ 491,214,359

The above Act, as amended, provides for payment of monthly allowances for all eligible children under the age of sixteen years who are resident in Canada. For administrative purposes, regional offices of the Family Allowances Division have been established in each provincial capital.

While application for registration of a child for family allowances is made by both parents, the allowances are normally paid to the female applicant, except in most unusual circumstances. There are certain eligibility requirements set out in the legislation including maintenance by the parent, school attendance, etc. The scale of monthly payment for each child is as follows: for children under 10 years of age—\$6 per month; for children from 10 to 16 years of age—\$8 per month. Payment ceases with the payment for the month in which the child reaches the age of 16 years.

Payments of allowances are made under authority of the Act, from unappropriated moneys in the Consolidated Revenue Fund; while the administrative expenses are payable out of moneys appropriated by Parliament for the purpose (Vote 248).

P.C. 5093 August 3, 1945, as amended, authorizes the payment of family allowances for eligible Eskimo and Indian children to the Department of Northern Affairs and National Resources and the Indian Affairs Branch of the Department of Citizenship and Immigration, where it is in the best interests of the child. Disbursements, on behalf of children in respect of whom allowances are paid, are made from the relevant Deposit and Trust Accounts of those departments.

A distribution, by provinces, of payments made to parents or other parties responsible for the maintenance of children eligible for such allowances follows:

DETAILS OF FAMILY ALLOWANCES PAYMENTS

Province in which recipients reside	1959-60			1958-59		
	Number of families March, 1960	Number of children March, 1960	Payments \$	Number of families March, 1959	Number of children March, 1959	Payments \$
Newfoundland.....	63,245	196,447	15,566,372	62,203	192,030	15,162,900
Nova Scotia.....	103,872	261,720	20,932,794	103,105	258,684	20,560,462
Prince Edward Island.....	13,648	38,174	3,062,692	13,443	37,426	2,994,334
New Brunswick.....	81,541	232,891	18,588,795	80,857	229,505	18,201,518
Quebec.....	704,831	1,894,276	150,462,531	686,872	1,848,138	146,278,435
Ontario.....	894,046	1,997,413	156,681,500	870,582	1,922,653	150,186,253
Manitoba.....	128,923	300,305	23,730,765	126,989	292,697	23,091,594
Saskatchewan.....	131,320	319,788	25,363,936	130,210	313,926	24,789,278
Alberta.....	193,721	457,672	35,765,854	187,561	437,883	34,122,637
British Columbia.....	230,549	506,895	39,984,176	225,492	488,891	38,409,308
Northwest Territories.....	3,626	9,485	721,919	3,452	9,067	654,679
Yukon Territory.....	1,942	4,923	353,025	1,815	4,356	335,670
	2,551,264	6,219,989	491,214,359	2,492,581	6,035,256	474,787,068

Vote 249 Old age assistance, blind persons and disabled persons allowances—Administration

		Estimates	Allotments	Expenditures
Full time positions	(1)	85,215	85,215	85,154
A Oculists' services	(4)	15,500	16,000	15,948
Travelling expenses—Staff	(5)	6,000	5,375	4,478
Freight, express and cartage	(6)	50	50	26
Telephones and telegrams	(8)	300	300	87
Publications of acts, regulations and reports	(9)	3,000	2,500	2,099
Office stationery, supplies and equipment	(11)	700	700	323
Travelling expenses—Advisory board members	(22)	4,000	4,500	3,800
Sundries	(22)	150	275	269
		<u>\$ 114,915</u>	<u>\$ 114,915</u>	<u>\$ 112,184</u>

This vote was provided for the cost of carrying out the Federal Government's responsibility in administering the Old Age Assistance, Blind Persons and Disabled Persons Acts. This requires an examination of all decisions made by the provincial pension authorities, as well as an audit of the accounts submitted by the provinces.

A Medical fees of \$500 or over were paid to: F. J. Desmond, Moncton, N.B., \$663; M. Lussieur, Montreal, \$1,844; J. Noiseux, Montreal, \$3,008; R. Pager, Montreal, \$732; M. Rochette, LaMalbaie, Que., \$1,582.

Old age assistance—Payment of federal share of assistance, Old Age Assistance Act,

c. 199, R.S., as amended (26) \$30,349,393

The Act, as amended, makes provision for federal contributions to the provinces of 50 per cent of not more than \$55 per month towards assistance to persons who have attained the age of 65 years and who fulfil the residence and income requirements specified in the Act. In order to qualify, an applicant must have resided in Canada for the 10 years immediately preceding the date of the proposed commencement of assistance. Both the Act and the regulations under the Act make special provision for persons who may have been absent during the 10 year period. The maximum income allowed, including assistance, is \$960 a year in the case of an unmarried person, \$1,620 in the case of a married person and \$1,980 in the case of a married person with a blind spouse. Assistance is not payable to any person who is in receipt of an allowance under the Blind Persons Act, the Disabled Persons Act or the War Veterans' Allowances Act, or a pension under the Old Age Security Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum assistance to be paid and the maximum amounts of allowable income.

Under their agreements, the provinces and the two territories paid assistance at maximum rates. Under all agreements, old age assistance is payable at the age of 65 years. The maximum amounts of income allowed by the agreements are the amounts specified in the Act. There are no added conditions of eligibility.

Blind persons allowances—Payment of federal share of allowances, Blind Persons Act,

c. 17, R.S., as amended (26) \$ 4,197,087

The Act, as amended, makes provision for federal contributions to the provinces of 75 per cent of not more than \$55 per month towards the payment of allowances to blind persons of 18 years of age or over who fulfil the residence and income requirements specified in the Act. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance but makes special provision for persons who may have been absent from Canada during the 10 year period. In the case of an unmarried person, the maximum income allowed including allowance is \$1,200 a year or \$1,680, if there is a dependent child or children. The maximum income allowed for a married person is \$1,980 a year or \$2,100 if the spouse is also blind. An allowance for blindness is not payable to any person who is in receipt of assistance under the Old Age Assistance Act, an allowance under the Disabled Persons Act or the War Veterans' Allowances Act, a pension under the Old Age Security Act, or a pension in respect of blindness under the Pension Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the conditions of the Act, a province may specify the maximum allowance to be paid and the maximum amounts of allowable income. Under their agreements, the provinces and the two territories paid assistance at maximum rates. The maximum amounts of income allowed by the agreements are the amounts specified in the Act.

Disabled persons allowances—Payment of federal share of allowances, Disabled Persons Act, c. 55, 1953-54, as amended..... (26) \$16,050,514

The Act, as amended, makes provision for federal contributions to the provinces of 50 per cent of not more than \$55 per month towards the payment of allowances to totally and permanently disabled persons of 18 years or over who fulfil the residence and income requirements and other conditions specified in the Act. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance but makes special provision for persons who may have been absent from Canada during the 10 year period. The maximum income allowed including allowance is \$960 a year in the case of an unmarried person, \$1,620 in the case of a married person and \$1,980 in the case of a married person with a blind spouse.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law the maximum allowance to be paid and the maximum amounts of allowable income.

Under their agreements, the provinces and the two territories paid assistance at maximum rates. The maximum amounts of income allowed by the agreements are those specified in the Act. The minimum age specified in the agreements is 18 years.

A statement of federal expenditures by provinces in connection with assistance to the aged, the blind, and the disabled follows.

STATEMENT OF FEDERAL GOVERNMENT PAYMENTS IN CONNECTION WITH ASSISTANCE TO THE AGED, BLIND AND DISABLED FOR
THE FISCAL YEAR 1959-60

Province	Contributions to provincial payments						Direct payments		
	Old age assistance		Blind persons allowances		Disabled persons allowances		Old age security		Total
	Number of recipients March, 1960	Contributions (65 years—Means test) \$	Number of recipients March, 1960	Contributions \$	Number of recipients March, 1960	Contributions \$	Number of pensioners March, 1960	Payments \$	
Newfoundland.....	5,377	1,736,291	418	200,644	1,128	348,586	17,008	11,131,339	13,416,860
Nova Scotia.....	5,477	1,619,495	773	378,592	2,484	759,333	40,679	27,012,650	29,770,070
Prince Edward Island.....	750	204,935	85	41,587	650	197,988	7,278	4,823,008	5,267,518
New Brunswick.....	5,682	1,788,696	706	348,797	1,874	596,463	29,965	19,906,303	22,640,259
Quebec.....	34,312	10,688,586	3,012	1,493,920	25,103	8,307,354	184,500	120,318,812	140,808,672
Ontario.....	22,544	6,608,363	1,847	839,340	12,354	3,858,355	317,727	208,616,083	219,922,141
Manitoba.....	4,998	1,580,928	396	195,336	1,376	433,097	53,284	35,046,515	37,255,876
Saskatchewan.....	5,726	1,757,281	397	195,614	1,337	433,211	55,233	36,311,467	38,697,573
Alberta.....	6,336	1,955,780	459	223,443	1,702	536,720	58,386	38,153,437	40,869,380
British Columbia.....	7,391	2,353,789	541	263,063	1,866	574,686	111,742	73,155,743	76,347,281
Northwest Territories.....	128	40,267	34	14,936	12	3,951	345	223,850	283,004
Yukon Territory.....	52	14,982	3	1,815	3	770	263	187,839	205,406
	98,773	30,349,393	8,671	4,197,087	49,889	16,050,514	876,410	574,887,046	625,484,040

Unemployment assistance—Payment of federal share of assistance—Unemployment

Assistance Act, c. 26, 1956, as amended. (26) \$40,166,426

The Act, as amended effective January 1, 1958, authorized the Federal Government to enter into an agreement with any province to provide for a federal contribution of 50 per cent of all unemployment assistance granted by a province or by a municipality.

The conditions under which payment is granted and the rates of assistance are determined by the province or municipality. Expenditures for both employable persons and unemployable persons may be included and the costs of maintaining persons in homes for special care, such as homes for the aged and nursing homes, are considered as shareable.

Agreements with the provinces and territories cover a period from July 1, 1955 for Newfoundland, Prince Edward Island, Manitoba, Saskatchewan and British Columbia; from January 1, 1956 for New Brunswick; from December 1, 1956 for Ontario; from January 1, 1958 for Nova Scotia, Alberta and the Northwest Territories and from July 1, 1958 for Quebec.

A statement of federal expenditures under the Act follows:

Newfoundland	3,670,091
Nova Scotia	654,039
Prince Edward Island	113,096
New Brunswick	351,252
Quebec	7,790,530
Ontario	14,028,523
Manitoba	2,380,231
Saskatchewan	1,828,313
Alberta	2,071,494
British Columbia	7,245,439
Northwest Territories	33,418
	\$40,166,426

GENERAL**Votes 250 and 548 Grants to health and welfare and related organizations, as detailed in the Estimates**

	Estimates	Allotments	Expenditures
Canadian Mental Health Association	15,000	15,000	15,000
Health League of Canada	15,000	15,000	15,000
Canadian Public Health Association	7,500	7,500	7,500
Canadian National Institute for the Blind	45,000	45,000	45,000
L'Association Canadienne Française des Aveugles	6,000	6,000	6,000
L'Institut Nazareth de Montréal	4,050	4,050	4,050
Montreal Association for the Blind	4,050	4,050	4,050
Canadian Tuberculosis Association	20,250	20,250	20,250
Victorian Order of Nurses	20,000	20,000	20,000
St. John Ambulance Association	10,000	10,000	10,000
Canadian Red Cross Society	10,000	10,000	10,000
Canadian Paraplegic Association	15,000	15,000	15,000
Canadian Association for Retarded Children	5,000	5,000	5,000
Commonwealth Council of the Royal Life Saving Society	1,400	1,400	1,400
Canadian Highway Safety Conference	20,000	20,000	20,000
Canadian Welfare Council	34,000	34,000	34,000
IX International Congress on Pediatrics	10,000	10,000	10,000
XIII General Assembly of the World Medical Association	5,000	5,000	5,000
Canadian Olympic Association to help defray expenses of the Canadian teams participating in the 1959 Pan-American games and the 1960 Olympic games	60,000	60,000	60,000
(20)	\$ 307,250	\$ 307,250	\$ 307,250

Refund of amounts credited to revenue in previous years..... (22) \$ 20,000

The above amount represented remission of estreated bail by the Governor General under authority of Letters Patent constituting the Office of Governor General of Canada, effective October 1, 1947.

Transfer from Vote 116, Miscellaneous minor or unforeseen expenses (Department of Finance) 57
Expenditures (26) \$ 57

The above transfer was authorized by T.B. 547518, April 16, 1959, to provide for the payment of \$27 to the Province of Ontario and \$30 to the Province of Quebec, in settlement of the federal share of unpaid cheques issued by these provinces during the operation of the Old Age Pensions Act and re-issued and cashed during the fiscal year 1958-59.

B—CIVIL DEFENCE

Vote 251 Expenses of the civil defence program

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	807,615	807,615	773,284
Professional and special services	(4)	260,000	260,000	114,285
Travelling expenses—Staff	(5)	65,000	65,000	32,825
Freight, express and cartage	(6)	118,500	118,500	24,604
Postage	(7)	1,700	1,700	721
Lease of communications services	(8)	102,652	102,652	92,314
Telephones and telegrams	(8)	7,500	7,500	6,040
Educational and informational publications	(9)	69,350	69,350	25,244
Educational and informational material other than publications	(10)	85,000	85,000	53,862
Office stationery, supplies, equipment and furnishings	(11)	30,000	30,000	20,610
A Materials and supplies	(12)	2,947,000	2,945,000	567,655
B Construction and acquisition of buildings	(13)		17,000	17,000
C Repairs and upkeep of buildings and works	(14)	70,000	72,000	71,824
D Acquisition of equipment	(16)	970,000	703,000	534,513
Repairs and upkeep of equipment	(17)	13,500	13,500	4,513
Light, heat, power and water	(19)	105,000	105,000	56,524
E Provision for grants to provinces for general civil defence purposes	(20)	2,000,000	2,250,000	1,668,122
F Travelling expenses—Other than staff	(22)	220,000	220,000	186,178
Sundries	(22)	100,000	100,000	11,595
		7,972,817	7,972,817	4,261,713
Less—Estimated amount by which actual expenditures may fall short of the total amounts shown above	(34)	752,000	752,000	
		\$ 7,220,817	\$ 7,220,817	\$ 4,261,713

This vote was provided for the cost of the overall planning and organization of a civil defence program in Canada in co-operation with provincial and municipal authorities, the United States, and other countries. This planning included (a) the production and distribution of educational and informational material on all phases of civil defence precautionary measures, (b) the provision of warning systems, firefighting and radiation equipment and the standardization of hose couplings, (c) the stock piling of medical and other equipment and supplies, (d) first aid training in hospitalization and evacuation, and (e) the operation of a technical training school at Arnprior, Ont.

Pursuant to the Public Service Rearrangement and Transfer of Duties Act, P.C. 1959-656, May 28, 1959, effective September 1, 1959, which established the Civil Defence Order, 1959, allocated the civil defence powers, duties and functions formerly exercised by the Minister of National Health and Welfare among the Minister of National Defence, the Minister of National Health and Welfare, the Minister of Justice through the Royal Canadian Mounted Police, and the Prime Minister through the Emergency Measures Organization. Expenditures made subsequent to August 31, 1959 by the Department of National Defence, \$108,609 and the Emergency Measures Organization, \$1,278,232 were charged to this vote.

- A Included the purchase of medical supplies, \$434,654; food, \$23,272; training supplies, \$54,648.
- B Expenditures covered the purchase of a house, under authority of T.B. 562233, March 24, 1960.
- C Contracts were awarded through the Department of Public Works for work at the Civil Defence College, Arnprior, Ont.
- D Included the purchase of experimental and training equipment, \$293,100; warning and communication equipment, \$221,133.
- E T.B. 550237, July 21, 1959, as amended by T.B. 558298, December 30, 1959, prescribed terms and conditions under which grants are available to provinces and municipalities for general civil defence purposes.

The authority provides that the province may submit and recommend a project within the following classifications:

- (i) organization, administration and training expenditures, including training exercises;
- (ii) equipment and clothing, including uniforms, required for administration, training and operations, for which there is normally no peacetime use other than for civil defence;
- (iii) construction and alterations for civil defence purposes; and
- (iv) operational equipment having a peacetime use.

Generally, the province must undertake to: (a) furnish a detailed statement of the cost of the project and the proportion thereof to be provided from provincial or municipal funds, (b) furnish to the Minister from time to time as he may require reports covering the development of the projects, and (c) maintain adequate records and accounts and afford the Minister every facility for inspection thereof. Payment (within the amount available to a province) is based upon a statement of the actual expenditures during the fiscal year and amounts to: (a) in the case of projects classified as (i), (ii) and (iii) above, an amount not exceeding 25 cents per capita, or 75 per cent of total expenditures on the project, whichever is the lesser, and (b) in the case of a project classified as (iv) above, an amount equal to the amount actually expended by the province. Provision is made for payment in some cases to a municipal civil defence organization rather than to the province.

In connection with the following statement, it will be noted that the total of the maximum amounts to which the provinces may become entitled is in excess of the total provided through Vote 251 as it was not anticipated that the provinces would qualify for the maximum entitlements during the current fiscal year:

Province	Maximum entitlement	Approved projects	Expenditures
Newfoundland	100,000	34,500	19,020
Nova Scotia	175,000	115,685	91,766
Prince Edward Island	25,000	15,675	5,979
New Brunswick	137,500	84,857	69,990
Quebec	1,150,000	124,667	104,576
Ontario	1,350,000	723,340	585,909
Manitoba	212,500	117,122	91,405
Saskatchewan	225,000	123,277	71,325
Alberta	294,992	294,992	278,152
British Columbia	350,000	350,000	350,000
	<u>\$ 4,019,992</u>	<u>\$ 1,984,115</u>	<u>\$ 1,668,122</u>

- F Expenditures covered travelling and living expenses, paid under authority of various Treasury Board Minutes, of selected provincial and municipal candidates for civil defence courses at the training school, Arnprior, Ont. The following received \$500 or over: W. S. Barclay, Vancouver, \$670; M. J. Cochlan, Stavelly, Alta., \$540; M. S. P. Collins, Edmonton, \$763; G. H. Davidson, Edmonton, \$771; S. M. Dunbar, Grande Prairie, Alta., \$604; M. McFetridge, Grande Prairie, Alta., \$609; P. Neville, Edmonton, \$555; G. A. Playfair, Victoria, \$651; S. D. Ranns, Victoria \$528; W. A. Smith, Edmonton, \$776; E. Tyler, Edmonton, \$516; A. E. Whalen, Calgary, Alta., \$535.

Revenues arising from services provided through the above expenditures amounted to \$15,961 from the sale of meals.

Payments of Damage Claims

Sundry claims, (9) \$ 836

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Privileges, licences and permits	11,512 94	10,905 41
B Proceeds from sales	401,309 09	391,575 65
C Services and service fees	2,255,596 88	1,334,212 89
D Refunds of previous years' expenditure	502,046 85	498,542 55
E Miscellaneous	26,719 55	47,182 88
Total	\$3,197,185 31	\$2,282,419 38

Details

Non-Tax Revenue—

A Privileges, licences and permits: Opium and narcotic drugs, \$4,610; proprietary or patent medicines, \$3,983; rentals, Indian and Northern Health Services hospitals staff, \$2,794; sundries, \$126		11,513
B Proceeds from sales: Meals to staffs of Indian and Northern Health Services hospitals, \$363,881 (including accommodation); meals, Civil Defence training school, \$15,961; meals, Immigration Medical Services, \$6,414; handicrafts, \$14,527; sundries, \$526		401,309
C Services and service fees:		
Tonnage duties: Newfoundland, \$22,393; Nova Scotia, \$82,102; Prince Edward Island, \$1,635; New Brunswick, \$24,837; Quebec, \$169,029; Ontario, \$826; Manitoba, \$4,030; British Columbia, \$143,438	448,290	
Tonnage duties are levied on ships arriving at Canadian ports, except ships owned or operated by any department of the Government of Canada. Sick mariners employed on board and belonging to ships on which such duties have been paid are provided gratuitous medical and surgical treatment.		
Food and drug analysis fees		3,526
Film monitoring service		36,355
Heat, power and water services		69,692
Glasses and dentures for Indian and Eskimos		8,472
Hospitalization (other than Indians) in Indian and Northern Health Services hospitals		102,559
Professional services including out-patients care		24,429
Reimbursement by provinces in connection with hospital insurance plans for treatment of Indians in Federal Government hospitals	1,548,005	
Receipts re public health service		13,487
Sundries		782
		2,255,597
D Refunds of previous years' expenditure:		
Refunds in respect of general health grants: Newfoundland, \$10,058; Nova Scotia, \$8,731; Prince Edward Island, \$750; New Brunswick, \$4,171; Quebec, \$369,490; Ontario, \$19,540; Manitoba, \$1,986; Saskatchewan, \$4,138; Alberta, \$5,875; British Columbia, \$2,626	427,365	
Sundries	74,682	
		502,047
E Miscellaneous:		
Fines and forfeitures; food and drugs, \$9,874; opium and narcotics, \$4,884	14,758	
Sundries	11,961	
		26,719
Total		\$ 3,197,185

Certified correct.

G. D. W. CAMERON,
*Deputy Minister of National Health.*J. W. WILLARD,
Deputy Minister of Welfare.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase	Dr. Balance Mar. 31, 1960
Other Loans and Investments			
<i>Miscellaneous—</i>			
A Temporary loans to the old age security fund		\$ 28,000,991 18	\$ 28,000,991 18
	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Deposit and Trust Accounts			
B Contractors' securities—National Health and Welfare—			
Cash	1,013 90	—62 53	951 37
Annuities, Insurance and Pension Accounts			
C Old age security fund			
Suspense Accounts			
D Department of National Health and Welfare—Suspense	55 00	—3 38	51 62
	\$ 1,068 90	—\$ 65 91	\$ 1,002 99

A This account was established to record the temporary loans to the fund to supplement tax revenues when these are not sufficient to provide for old age security payments. During the current year, loans totalling \$28,000,991 were made to the fund.

B By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.

C The Old Age Security Act, c. 200, R.S., as amended, provides for the payment, without a means test, of a monthly pension of \$55 to eligible residents of Canada seventy years of age or over. The Act was effective from the first day of January, 1952. The principal requirements which an applicant must fulfil refer to age and residence. The applicant must have resided in Canada for the ten years immediately preceeding the day on which the application is approved. Special provision is made, however, for those who may have been absent from the country during this period. For payment of these pensions, the Act provided for the imposition of: (a) a sales tax of 2 per cent, increased to 3 per cent effective April 10, 1959; (b) a personal income tax of 2 per cent, not to exceed \$60 per annum, increased to 3 per cent, not to exceed \$90 per annum, effective July 1, 1959 and (c) a tax on corporate profits of 2 per cent, increased to 3 per cent effective January 1, 1959. Section 11 of the Act directed that (a) an account shall be established in the Consolidated Revenue Fund to be known as the old age security fund to which shall be credited in each fiscal year the amounts derived from the above taxes, (b) all pensions payable under the Act are to be charged to the fund, and (c) if the Minister of Finance is of the opinion that the amount to the credit of the fund is or will be less than the amount required to pay the pensions payable under the Act, he may direct that amounts be credited to the fund by way of temporary loans and the amounts of such loans are to be charged to the fund by way of repayment at such time as the Minister of Finance may direct.

Details of transactions in the old age security fund follows:

	Debit	Credit
Income Taxes		
Individual		185,550,000
Corporations		91,336,000
Sales Tax		270,000,055
Temporary loans to the fund under authority of Sec. 11		28,000,991
Old age security payments	574,887,046	
	\$ 574,887,046	\$ 574,887,046

The number of recipients and the total payments in each province are included in a statement on page V-53.

D Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	3,196	4,370
Previous years—Collectible		
Family allowances overpayments	60,472	115,347
Old age security overpayments	10,210	22,704
Sundries	1,968	1,412
Previous years—Uncollectible		
Family allowances overpayments	109,010	90,990
Old age security overpayments	18,673	18,002
Sundries	680	680
	<u>\$ 204,207</u>	<u>\$ 253,505</u>

During the year, 2 items amounting to \$11,228 not previously set up as Accounts Receivable were deleted under authority of Department of Finance, Vote 654.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over**

DEPARTMENTAL ADMINISTRATION

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Cameron, G. D. W., Deputy Minister of Health	\$ 19,000	\$ 2,288	Hurst, F. E.	8,580	609
Davidson, G. F., Deputy Minister of Welfare	19,000	1,068	Josie, G. H.	9,060	544
Adams, H. W.	9,060	4,043	Keedwell, C. A.	8,000	704
Allen, C. D.	8,220		MacDonald, J. A.	9,060	
Archambault, L. C.	9,060		McCarthy, J. D.	8,220	
Curran, R. E.	11,000		Mennie, W. A.	8,220	
Hickson, J. A.	9,060		Waters, O. J.	8,340	
			Willard, J. W.	12,500	1,512

NATIONAL HEALTH BRANCH

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Aeberli, E. W.	\$ 9,420	\$ 2,892†	Bulmer, H. R.	9,780	3,480†
Allen, R. H.	11,000	534	Bundock, J. B.	11,000	975
Allmark, M. G. (including supervisory allowance, \$300)	10,020		Burrows, W. G.	8,700	{ 671
Armstrong, R. A.	9,420	853			{ 3,192†
Audet, G.	9,420	3,780†	Butler, K. F.	8,340	{ 1,420†
Baker, J. E.	10,140				{ 554*
Ball, W. L.	8,880	1,201	Bynoe, E. T.	9,720	
Barclay, W. S.	13,000	716	Campbell, D. R.	12,500	
Belanger, P. A.	9,420	4,080†	Campbell, J. A.	9,720	741
Belleville, L.	9,420	1,479	Campbell, M. G. (including supervisory allowance, \$300)	9,720	
Best E. W. R.	12,000	{ 1,287	Cantin, A.	9,060	
		{ 1,340*	Carley, C. H.	9,060	629
Bird, P. M.	8,700		Caron, M.	9,420	725
Black, G. A.	10,140	1,008	Cass, E. E.	10,140	3,302
Black, N. S.	9,420	2,112†	Chapman, D. G.	8,880	
Black, S. C.	8,580	1,615	Chapman, R. A.	10,140	
Blake, J. D.	10,140	{ 2,615	Charron, K. C.	16,000	1,110
		{ 960*	Chevalier, P. M.	9,780	4,476†
Blundell, S. F.	9,420	1,684	Chiang, T. H.	9,420	
Boyce, H. A.	10,140	726	Chisholm, A. R.	9,420	{ 180†
Brittain, W. B.	10,000	1,329			{ 730*
Brown, H. K.	11,000	2,827	Chou, C. L.	9,420	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Claman, B. B.	8,580	1,436	Hirtle, L. R.	10,140	625
Clement, M.	9,420	590	Hoffman, O.	11,000	
Clements, R. M.	10,500	2,984	Hollett, A.	9,420	787
Colburn, H. N.	10,140	2,581	Horowicz, J. H.	10,140	1,467
Collins, J. J.	10,140		Hradecky, R. A.	9,060	
Connelly, W. J.	10,000	846	Hughes, H. G.	11,000	2,674
Conway, H. R.	8,580	520	Hughes, J. A.	9,420	1,768
Cooke, W. J. D.	9,060	1,011	Iwanec, W.	9,060	
Corrigan, R. S. C.	11,000	1,146	Jack, D.	8,700	1,134
Couillard, J. M.	11,000	648	Jackson, A. W.	8,220	
Cram, E. J.	9,780	515	Jean, P. E.	8,580	693
Cumming, G. G.	9,060		Johnsen, H. V.	10,140	509
Davey, E. L.	12,500	556	Katz, M.	11,000	1,856
Davies, L. E. C.	11,000	3,070	Kay, K. K.	9,420	2,844
DeKoven, M. J.	11,000	1,361	Kellett, J. R.	10,000	
Demmer, H. T.	9,060	627*	Killikelly, H. J.	8,340	
Deon, B. J.	8,340	3,192†	Kerr, H. R.	8,580	2,306
Desjardins, A.	9,420		Kitchen, S. F.	10,140	
Desjardins, P.	8,220	701	Kubryk, D.	10,140	1,985
DeVilliers, A. J.	10,140	1,353	Labrecque, J. E.	11,000	
Dohaney, V. C.	8,220	1,771	Laidlaw, R. G.	10,140	
Dougall, R. P. I.	10,140		Larocque, A. J. E.	8,700	1,672
Doyle, L. J.	11,000	821*	Lasalle, M. J. M.	9,780	3,192†
Dube, P. C.	8,700	3,780†	Law, C. L.	8,340	
Dupuis, Y.	9,060		Layton, B. D. B.	13,500	2,196
Edmison, E. R.	12,500		Lee, H. C.	8,340	
Edmonds, W. S. R.	9,420	825	Leroux, J.	8,220	
Falconer, W. L.	13,000	606	Leslie, B. S.	8,700	804
Farmilo, C. G.	9,420				1,860*
Fiddes, G. W. J.	11,000	{ 854	Levi, L.	8,580	
		{ 180†	Ling, C. H.	11,000	2,738
Fiset, P. E.	9,420		Loftus, L. J.	9,420	596*
Forssander, C. A.	8,700	2,892†	Lossing, E. H.	13,500	1,654
Fraser, R. H.	9,420		Lu, F. C.	8,580	576
French, R. P. C.	8,580		Lynch, M. G.	10,140	3,996†
Frost, W. H.	12,500	1,896	Lyons, J. N.	8,340	1,118
Galbraith, J. D.	12,500	1,126			2,060*
Gamble, C. S.	11,000		Lyshak, R. B.	10,140	
Gelber, S. M.	8,340	772	MacAulay, M. J.	9,420	695
Gibbard, J.	11,000	1,226	MacFarland, H. N.	8,880	
Gillison, N. B.	8,340		MacKinnon, N. D. C.	10,140	578
Gilmore, F. I.	8,340	524*			1,140†
Girard, J. A.	9,420		MacRae, C. G.	9,420	3,192†
Gordon, M. E.	8,700		MacRae, D.	9,420	1,138
Goyette, R. B.	11,000	1,788	Mailloux, G.	9,060	3,996†
Grant, J. E.	11,000	3,192†	Mallick, S.	9,420	1,140†
Gray, G. C.	11,000		Mar, P. G. P.	8,580	
Greenberg, L. (including super- visory allowance, \$300)	10,020	3,707	Matas, M.	12,500	
Greenidge, A. H.	9,780	1,140†	McCartan, J.	9,060	2,892†
Griffith, L. A.	9,780	3,072†	McCormack, C. W.	10,140	
Griggs, W. D. P.	9,420	2,892†	McDonald, A. D.	9,780	1,193
Hamel, A. M.	10,140	534	McEwen, B. B.	11,000	
Haramia, J. C.	9,060		McHaffie, D. S.	9,060	520*
Harris, G. S.	11,000		McKay, W. W.	8,700	
Hart, H. R. L.	8,340		McKeown, W.	10,140	1,037
Harvey, J. P.	11,500	{ 1,152	McKiel, J. A.	8,580	1,588
		{ 720†	McLaren, H. R.	9,420	537
Hawkes, V. S.	10,140		McQuade, G. D.	10,140	3,192†
Haynes, H. G.	8,340		Mellish, K. A.	8,220	1,106
Hayward, R.	10,140		Menzies, J. R.	10,500	1,409
Henderson, D. L.	9,420	2,892†	Michaud, H. A.	8,220	2,618
Hicks, F. H.	9,420	3,660†	Monagle, J. E.	8,700	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Monty, L. A.	8,700	4,296†	Robertson, H. A. M.	10,140	3,192†
Moore, P. E.	16,000	2,538	Robertson, R. W.	8,340	3,480†
Morgan, J. F.	9,420	720	Roman, T. J.	8,220	1,420†
Morrell, C. A.	12,500	1,641	Ross, C. R.	8,220	676
Mortimer, H. F.	9,420	3,372†	Ross, W. H. K.	9,060	
Mottram, L. E.	9,060	1,140†	Roy, R.	9,420	{ 839
Muirhead, W. R.	9,780				{ 4,080†
Murie, J. J.	10,140	{ 1,140†	St. Martin, J. R.	9,420	1,299
		{ 662*	Savoie, M.	9,060	1,091
Nagler, F. P. O.	12,500	1,043	Schaefer, O.	9,420	
Nicholas, G. J.	8,340		Schmitt, N.	9,060	832
Northover, R. J.	9,060		Sears, C. F.	9,060	180†
Nyhus, T. P.	10,140	{ 865	Sharpe, W. K.	9,060	1,379
		{ 1,140†	Sinclair, R. M.	9,060	851
Nylander, H. T. J.	9,420	662	Sirois, L. G.	9,060	1,716†
O'Donoghue, P.	9,060	864†	Sowby, F. D.	11,000	
Ogilvie, G. M.	9,060		Sprenger, R. A.	9,420	2,892†
O'Regan, K. R.	8,340		Stephenson, N. R.	8,580	592
Orford, T. J.	11,500	1,326	Stevens, A. H. M.	8,700	850
Osborne, J. E. E.	8,700	828	Stewart, F. W.	9,060	
Otke, E.	9,060	4,296†	Tait, R. E.	8,220	523
Palmer, L. L.	8,700	3,192†	Terry, K.	10,140	3,192†
Patterson, T. H.	12,000	2,135**	Thatcher, F. S.	9,420	1,011
Perry, A. H.	9,420	1,974	Thompson, R. D.	11,000	{ 594
Pett, L. B.	12,500	5,954**			{ 3,128*
Pfeiffer, W. M.	9,780	{ 1,140	Tomlinson, H. O.	8,580	876
		{ 627*	Watkinson, E. A.	13,500	2,284**
Piche, G. D. M.	9,420	4,260†	Watson, H. A.	8,580	815
Polley, J. R.	8,220		Webb, J. F.	12,500	1,918
Poplove, M.	8,340		Weissgerber, L. A.	10,140	1,380†
Porth, F. J.	12,000	952	Wiebe, J. H.	13,000	841
Pouliot, P.	8,700	2,736†	Willigar, M. W. G.	8,220	2,167
Primeau, B.	12,500	2,322	Willis, J. S.	12,500	1,062
Procter, H. A.	14,000	1,976	Wood, R. W.	9,780	1,253
Prowse, W. A.	12,500	3,083	Wood, W. J.	13,000	2,515
Pugsley, L. L.	10,140	858	Woodward, H. E.	8,580	
Ramey, F. F.	9,420	4,296†	Wride, G. E.	13,500	1,373
Rath, O. J.	12,000	1,409	Wynrib, M.	9,420	
Ratz, R. G.	12,500		Zalesky, N.	9,420	
Rawlinson, M. P.	9,420	3,192†	Zivot, E. E.	10,140	
Rinfret, P. C. E.	9,060	502			

* Removal expenses.

† Living allowances, annual rate.

‡ Northern, isolation and officer in charge allowances, annual rates.

** Including \$1,099 charged to Department of Agriculture, Vote 1; \$2,518 charged to Department of Labour, Vote 163; \$3,979 charged to Department of Trade and Commerce, Vote 380.

WELFARE BRANCH

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Blais, J. A.	\$ 11,000	\$ 910	MacFarlane, J. W.	8,340	
Bone, W. R.	8,220	918	Pace, F. C.	11,000	1,633
Creffield, G.	9,060		Parkinson, R. H.	8,340	1,205
Fryer, G. E.	11,000	705	Penhale, M. H. S.	9,780	
Jackson, F. C.	9,420	539	Smith, C. L.	9,420	1,003
Keddie, D. D. G.	9,060	983	Stehelin, P. H.	9,420	1,716
Lafrance, J. M. L.	9,420				

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

American Optical Co. Canada Ltd., Winnipeg, \$17,013; American Sterilizer Co. Canada Ltd., Brampton, Ont., \$12,730; Anton Electronic Laboratories, Inc., Brooklyn, N.Y., U.S.A., \$41,325; Applied Physics Co., Pasadena, Cal., U.S.A., \$15,462; Athabaska Airways, Prince Albert, Sask., \$10,517; Austin Airways, Toronto, \$20,316; Baird-Atomic Inc., Cambridge, Mass., U.S.A., \$16,867; Bathurst Containers Ltd., Quebec, \$12,089; Beaver Woodcraft & Display, Hull, Que., \$11,102; The Bell Telephone Co. of Canada, Montreal, \$85,944; British American Oil Co., Toronto, \$40,888; British Columbia Telephone System, Vancouver, \$20,481; British Yukon & Navigation Ltd., Whitehorse, Y.T., \$61,810; Margaret Brown, Winnipeg, \$15,183; Sydney S. Brown, Willowdale, Ont., \$13,939; Burns & Co. Ltd., Calgary, Alta., \$80,689; Government of Canada—Atomic Energy of Canada Ltd., \$11,333; Canadian National Railways, \$111,223, Department of Justice, \$27,475, Department of National Defence, \$49,159, Post Office Department, \$89,470, Department of Public Printing and Stationery, \$371,566, Trans-Canada Air Lines, \$180,800, Department of Veterans Affairs, \$664,800; Canada Packers Ltd., Toronto, \$126,283; Canadian Comstock Co., Montreal, \$11,643; Canadian Corps of Commissionaires, Montreal, \$94,709; Canadian Kodak Sales Ltd., Toronto, \$110,695; Canadian Laboratory Supply Co., Montreal, \$55,792; Canadian Pacific Air Lines, Montreal, \$43,998; Canadian Pacific Railway, Montreal, \$82,454; Cave & Co., Ltd., Vancouver, \$15,920; Central Rooms, The Pas, Man., \$27,932; Central Scientific Co. of Canada Ltd., Montreal, \$23,877; Coleman Collieries Ltd., Coleman, Alta., \$43,259; Connaught Medical Research Laboratories, Toronto, \$48,471; Consolidated Alcohols Ltd., Toronto, \$21,741; Crann's Clearing Station, Sioux Lookout, Ont., \$12,456; Wm. Dawson Subscription Services Ltd., Toronto, \$18,408; Dominion Textiles Company Ltd., Montreal, \$20,863; Dupont of Canada Ltd., Montreal, \$17,807; Eastern Provincial Airways Ltd., Gander, Nfld., \$18,899; The T. Eaton Co. Ltd., Winnipeg, \$21,471; City of Edmonton, \$26,479; Edmonton Produce Ltd., Edmonton, \$13,474.

Arthur Fecteau, Senneterre, Que., \$14,536; Federal Electric Corporation, Paramus, N.J., U.S.A., \$39,985; Fisher & Burpe Ltd., Winnipeg, \$19,111; Fisher Scientific Co., Montreal, \$52,089; General Supply Co. of Canada, Ottawa, \$220,938; G. F. Hartz & Co. Ltd., Toronto, \$20,570; Henault's Screen Art Engrg., Drummondville, Que., \$16,560; Hudson's Bay Co. Ltd., Winnipeg, \$194,324; Imperial Oil Ltd., Toronto, \$233,513; Imperial Optical Co. Ltd., Toronto, \$28,503; Ingram & Bell Ltd., Toronto, \$19,151; Institut de Microbiologie et d'Hygiène de l'Université de Montréal, Montreal, \$26,191; O. H. Johns Glass Co., Ltd., Toronto, \$11,616; Kelly-Douglas & Co., Victoria, \$20,235; Thomas Lamb Airways Ltd., The Pas, Man., \$16,152; Landsverk Electrometer Co., Glendale, Cal., U.S.A., \$47,790; MacDonald's Consolidated Ltd., Regina, \$44,248; W. H. Malkin Co., Ltd., Nanaimo, B.C., \$17,210; Manitoba Telephone System, Winnipeg, \$12,914; National Grain Co. Ltd., Winnipeg, \$10,340; National Grocers Co. Ltd., Toronto, \$17,656; Nordair Ltd., Montreal, \$35,217; Northern Alberta Dairy Pool Ltd., Edmonton, \$16,987; Northwestern Utilities Ltd., Edmonton, \$18,401; PM Display & Associates, Ottawa, \$13,517; Pacific Meat Co. Ltd., Vancouver, \$18,328; Pacific Western Airlines Ltd., Vancouver, \$85,761; Perkin-Elmer (Canada) Ltd., Montreal, \$11,906; Pfeiffers Inc., Quebec, \$12,279; Philpott Evitt & Co., Prince Rupert, B.C. \$11,638; Picker X-Ray Co. of Canada Ltd., Montreal, \$62,305; Poole Co., Inc., Montreal, \$11,120; Publicité Service Ltée, Montreal, \$14,213; Rapid Grip & Batten, Ottawa, \$17,226; Ritchie Feed & Seed Ltd., Ottawa, \$18,203; St. John Ambulance Association, Ottawa, \$12,369; Saskatchewan Government Airways, Prince Albert, Sask., \$16,734; Selkirk Navigation Co., Selkirk, Man., \$20,264; Sigfusson Transportation Co., Winnipeg, \$12,845; Slade & Stewart Ltd., Vancouver, \$10,466; Standard Oils Ltd., Vancouver, \$11,092; Swift Canadian Co. Ltd., Edmonton, \$52,798; Technical Measurement Corporation, North Haven, Conn., U.S.A., \$128,886; Trans Air Ltd., Winnipeg, \$86,819; Two-Bay Enterprises Ltd., North Bay, Ont., \$16,784; Universal Atomics Corporation, Westbury, N.Y., U.S.A., \$11,769; Victoreen Instrument Co., Cleveland, Ohio, U.S.A., \$102,288; S. C. Walker Mfg. Ltd., Ottawa, \$11,246; Weidman Bros. Ltd., Winnipeg, \$17,208; Western Grocers Ltd., Winnipeg, \$29,818.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
A—DEPARTMENT			
(1) Civilian salaries and wages	17,816,596	16,997,053	16,087,278
(2) Civilian allowances	744,302	638,125	473,749
(4) Professional and special services	9,612,590	8,637,653	10,419,845
(5) Travelling and removal expenses	898,750	843,406	802,945
(6) Freight, express and cartage	121,400	115,254	94,838
(7) Postage	118,225	99,705	107,971
(8) Telephones, telegrams and other communication services ..	124,950	137,101	115,760
(9) Publication of departmental reports and other material ..	281,100	222,058	211,678

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

V-63

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(10) Exhibits, advertising, films, broadcasting and displays	114,550	106,914	107,804
(11) Office stationery, supplies, equipment and furnishings	385,075	300,259	306,340
(12) Materials and supplies	3,494,525	3,248,297	3,036,847
Buildings and works, including land—			
(13) Construction or acquisition	2,630,500	1,608,559	2,371,414
(14) Repairs and upkeep	212,000	201,832	133,286
(15) Rentals	53,540	15,822	42,972
Equipment—			
(16) Construction or acquisition	906,250	853,071	692,405
(17) Repairs and upkeep	165,250	144,305	139,392
(18) Rentals	2,100	25	213
(19) Municipal or public utility services	264,000	215,369	151,578
(20) Contributions, grants, subsidies, etc., not included elsewhere	527,250	562,250	349,450
(22) All other expenditures (other than special categories)	987,631	1,041,189	184,891,960

SPECIAL CATEGORIES

(25) Family allowances payments	491,214,359	491,214,359	474,787,068
(26) Old age assistance, blind persons and disabled persons allowances and unemployment assistance	90,763,420	90,763,477	73,705,957
(30) General health grants	46,000,000	45,997,411	45,859,381
(30) Contributions to provinces re hospital insurance and diag- nostic services	150,593,446	150,593,446	54,708,474
	818,031,809	814,556,240	869,598,606
(34) Less—Estimated savings and recoverable items	600,000	447,741	515,292
	817,431,809	814,109,199	869,083,313

B—CIVIL DEFENCE

(1) Civilian salaries and wages	807,615	773,284	756,435
(4) Professional and special services	260,000	114,285	78,276
(5) Travelling and removal expenses	65,000	32,825	56,161
(6) Freight, express and cartage	118,500	24,604	33,989
(7) Postage	1,700	720	937
(8) Telephones, telegrams and other communication services	110,152	98,354	89,733
(9) Publication of departmental reports and other material ..	69,350	25,244	57,685
(10) Exhibits, advertising, films, broadcasting and displays	85,000	53,862	84,765
(11) Office stationery, supplies, equipment and furnishings ..	30,000	20,610	22,172
(12) Materials and supplies	2,947,000	567,655	759,283
Buildings and works, including land—			
(13) Construction or acquisition		17,000	7,674
(14) Repairs and upkeep	70,000	71,824	93,504
Equipment—			
(16) Construction or acquisition	970,000	534,513	399,446
(17) Repairs and upkeep	13,500	4,513	4,182
(19) Municipal or public utility services	105,000	56,524	52,167
(20) Contributions, grants, subsidies, etc., not included elsewhere	2,000,000	1,668,122	1,030,350
(22) All other expenditures	320,000	197,774	307,069
	7,972,817	4,261,713	3,833,828
(34) Less—Estimated savings and recoverable items	752,000		
	7,220,817	4,261,713	3,833,828
Total	\$ 824,652,626	\$ 818,370,912	\$ 872,917,141

1959-60
PUBLIC ACCOUNTS

PART II
W

NATIONAL RESEARCH COUNCIL

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

NATIONAL RESEARCH COUNCIL

NOTE.—Revenues are shown on page W-7, Open Accounts on page W-7 and Expenditures by Standard Objects on page W-12.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
W-2	252	Salaries and other expenses	26,192,170 00	26,180,191 15	22,589,686 30
W-4	253	Construction or acquisition of buildings, works,			
	549	land and equipment	4,541,410 00	4,321,196 35	2,815,957 64
W-6	Stat.	Contribution to the Queen Elizabeth II Canadian Fund to aid in research on the diseases of children	1,000,000 00	1,000,000 00	
Total			\$31,733,580 00	\$31,501,387 50	\$25,405,643 94

Vote 252 Salaries and other expenses

		Estimates	Allotments	Expenditures
A	Salaries	(1) 14,801,529	14,787,655	14,787,654
	Less: Salaries of plant engineering and mechanical engineering workshops which are paid from charges made to laboratory divisions for services rendered ..	(34) 450,000	583,827	583,827
		14,351,529	14,203,828	14,203,827
B	Allowances	(2) 47,400	48,843	48,842
C	Professional and special services	(4) 609,100	398,546	392,300
D	Travelling and removal expenses	(5) 356,560	400,267	400,267
	Freight, express and cartage	(6) 57,750	62,502	62,502
	Postage	(7) 24,100	25,432	25,432
	Telephones and telegrams	(8) 33,500	33,847	33,847
	Publication of scientific journals and other material	(9) 430,000	383,605	383,605
	Office stationery, supplies and equipment	(11) 199,280	373,559	373,558
	Library books and periodicals	(11) 84,250	119,464	119,464
E	Materials and supplies	(12) 2,053,439	1,413,273	1,407,546
	Expendable research equipment	(12) 1,446,460	1,846,850	1,846,850
	Repairs and upkeep of buildings and works	(14) 275,000	200,090	200,090
	Repairs and upkeep of equipment	(17) 385,600	430,260	430,259
	Municipal or public utility services	(19) 320,000	338,932	338,931
F	Scholarships and grants in aid of research	(20) 7,957,750	8,380,555	8,380,555
	Grant to the Royal Society of Canada	(20) 17,000	17,000	17,000
G	Sundries and contingencies	(22) 110,000	113,907	113,906
		28,758,718	28,790,760	28,778,781
H	Less—Estimated transfer from revenue	(34) 2,566,548	2,598,590	2,598,590
		\$26,192,170	\$26,192,170	\$26,180,191

Educational leave at half pay was granted by the Council to the following employees for the periods shown: H. A. Becker (Apr. 1 to Mar. 31), W. G. Brown (Apr. 1 to Mar. 31), D. Makow (Aug. 28 to Mar. 31), O. Z. Roy (Nov. 2 to Mar. 31).

- A** Payment of National Research Laboratories (Post-Doctorate) Fellowships valued at \$3,700 (single) and \$4,500 (married) per annum were made from this allotment on a monthly basis. The positions are provided for in the Estimates.
- B** Allowances included those paid to foreign service officers and administrative staff at National Research Council offices in London and Washington.
- C** Expenditures included: protective services, \$209,322 paid to the Canadian Corps of Commissionaires; fees for consulting services, \$46,514, including \$4,000 paid to Robert Anderson Associates Limited, Ottawa, \$4,429 to Canadian Longyear Limited, North Bay, Ont., \$1,593 to S. R. Kent, Ajax, Ont., \$1,383 to K. J. Laidler, Ottawa, \$14,985 to Orenda Engines Limited, Toronto, \$5,640 to J. H. Parkin, Ottawa and \$2,395 to F. H. Underhill, Ottawa; fees for computation services, \$23,086, including \$5,539 paid to International Business Machines Company Limited, Toronto, \$1,410 to K C S Data Control Ltd., Toronto and \$12,677 to University of Ottawa; research contracts and specifications, \$30,673, including \$1,717 paid to University of British Columbia, Vancouver, \$6,000 to Ontario Research Foundation, Toronto, \$19,498 to Queen's University, Kingston, Ont., and \$3,232 to University of Western Ontario, London, Ont.; special services, \$8,578, including \$1,314 paid to W. J. Bleakley, Ottawa, \$1,550 to E. E. Budzinski, Ottawa, \$3,308 to J. D. Johnston, Ottawa and \$2,331 to R. Wlochowiez, Ottawa. Contracts were entered into with the Research Councils of the following provinces for certain functions formerly performed by the Technical Information Services of the National Research Council: Nova Scotia, \$5,000; Ontario, \$27,000; Saskatchewan, \$10,000; Alberta, \$10,000; British Columbia, \$10,000.
- D** The following persons served without salary, but received living allowances at the rate of \$45 per diem: I. McT. Cowan, \$585; H. Gaudefroy, \$675; A. Gauthier, \$270; P. R. Gendron, \$585; P. A. Giguère, \$653; F. R. Hayes, \$923; A. D. Misener, \$1,238; B. W. Sargent, \$630; L. H. J. Shebeski, \$968; J. W. T. Spinks, \$585; H. G. Thode, \$675; D. L. Thomson, \$540; F. J. Toole, \$900; J. Unrau, \$675; J. T. Wilson, \$900.
- Travelling expenses of \$500 or over were paid to the following persons serving without salary: D. H. Copp, \$1,316; I. McT. Cowan, \$2,760; M. Darrach, \$844; J. Doupe, \$528; H. E. Duckworth, \$1,960; F. R. Hayes, \$892; D. J. Leroy, \$598; C. J. Mackenzie, \$650; A. D. Misener, \$822; A. Porter, \$749; C. B. Stewart, \$664; H. G. Thode, \$1,659; J. Unrau, \$543; D. R. Wilson, \$593; M. A. R. Young, \$531.
- E** Expenditures included: electrical and radio supplies, \$341,065; chemicals and glassware, \$289,390; tools and machine parts, \$188,963; building supplies, \$54,065; metal supplies, \$47,388; fuels, lubricants, oil and grease, \$43,354; photographic supplies, \$40,359; plumbing and air conditioning supplies, \$29,758.
- F** This allotment is provided to finance the Council's programs of university and other extramural support for research in science and engineering, and in medicine.
- Expenditures under the science and engineering program were \$6,372,243, consisting of: scholarships and fellowships, \$1,197,078 (including an amount of \$53,243 covering travel entitlements in respect of the National Research Laboratories Fellowships paid from the salaries allotment); grants in aid of university research, \$4,854,041; associate committees' administrative expenses, international affiliations and special activities, \$321,124.
- Expenditures under the medical program were \$2,008,312, consisting of: fellowships, \$143,913; full time associateships, \$134,746; grants in aid of university research, \$1,725,049; special activities, \$4,604.
- G** Expenditures included: film production, \$44,098; advertising, \$18,986; rental of equipment, \$10,787; rental of buildings, \$9,865; laundry and towel service, \$7,274.
- H** An amount of \$2,598,590 was transferred from the special fund (see Open Accounts further on in this section) and credited hereto to offset expenditures.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Applied biology	843,709	843,709
Prairie regional laboratory	710,020	710,020
Building research	1,552,877	1,552,212
Pure chemistry	946,163	946,163
Communications branch	404,520	404,520
Information branch	795,770	792,945
Mechanical engineering	2,624,004	2,623,424
National aeronautical establishment	1,122,118	1,122,118
Pure physics	903,477	901,768
Plant engineering services	1,075,495	1,075,495
Radio and electrical engineering	2,601,880	2,601,880
Atlantic regional laboratory	319,156	318,531
Applied chemistry	1,131,778	1,131,778
Executive offices, administration and patent services	1,284,214	1,278,639
Awards and committee services	8,552,912	8,552,912
Applied physics	1,324,077	1,324,077
	<u>\$26,192,170</u>	<u>\$26,180,191</u>

Votes 253 and 549 Construction or acquisition of buildings works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works (13)	4,547,200		
Ottawa			
Fire research building and equipment		27,000	22,361
Expenditures to date on this project were \$1,241,907.			
*Contract (1956-57): Thomas Fuller Construction Company Limited, for construction of building, \$839,678; expenditures, \$6,502; to date, \$839,678 (final).			
Expenditures included an amount of \$10,452, for equipment.			
Communications building and equipment		1,133,000	1,132,750
Expenditures to date on this project were \$1,293,572.			
*Contract (1958-59): Perini Limited, for construction of building, \$2,835,000; expenditures, \$1,089,715; to date \$1,164,731, including holdbacks, \$97,965.			
*Architects' fees: Jean Serge Lefort, Ottawa, \$43,044; to date, \$128,093.			
National aeronautical establishment, high speed wind tunnel		1,565,000	1,289,033
In previous years, this project was included under the Department of National Defence. Expenditures for the fiscal years 1958-59 and 1959-60 were shared equally between that Department and the National Research Council. Expenditures to date were \$4,668,964, including \$2,743,071 charged to the Department of National Defence. The following contracts were awarded through Defence Construction (1951) Limited.			
Contract (1957-58): Amalgamated Electric Corp. Ltd., for supply and installation of an air compression plant, \$401,129; expenditures, \$158,354; to date, \$347,233, including holdbacks, \$20,009.			
Contract: The John Bertram & Sons Co. Ltd., for supply and erection of settling chamber, \$352,945; expenditures, \$25,224, including holdbacks, \$2,522.			
Contract: Brown-Boveri (Canada) Ltd., for supply and installation of a transformer, \$44,700; expenditures, \$44,700, including holdbacks, \$2,235.			
Contract (1958-59): Canadian Vickers Ltd., for supply and erection of supersonic nozzles and jack station, \$1,002,376; expenditures, \$409,010, including holdbacks, \$30,316.			
Contract (1957-58): Chemesco Ltd., for supply and installation of an air drying plant, \$102,021; expenditures, \$10,460; to date, \$77,947, including holdbacks, \$1,046.			
Contract (1957-58): Horton Steel Works Ltd., for supply and erection of air storage system, \$425,808; expenditures, \$193,420; to date, \$271,740, including holdbacks, \$21,044.			
Contract (1958-59): Horton Steel Works Ltd., for supply and erection of constant diffuser, \$124,613; expenditures, \$35,008, including holdbacks, \$3,501.			
Contract (1958-59): Marley Canadian Ltd., for supply and erection of cooling tower, \$36,790; expenditures, \$36,790, including holdbacks, \$1,839.			
Contract (1958-59): Perini Ltd., for construction of sub-structure, \$353,862; expenditures, \$66,321; to date, \$353,862, including holdbacks, \$21,259.			
Contract (1958-59): Provincial Engineering Ltd., for supply and erection of transmission line, \$18,744; expenditures, \$17,807, including holdbacks, \$944.			

Estimates Allotments Expenditures

Ottawa—Continued

Contract: Rudel Machinery Company Limited, to supply one "SIP" hydroptic jig boring and milling machine and accessories, \$51,595; expenditures, \$51,595 (final).

Contract (1958-59): Ruliff Grass Construction Co. Ltd., for replacement of existing 30" storm sewer line, \$1,275; expenditures, \$1,275, including holdbacks, \$127.

Contract (1957-58): Shore & Horwitz Construction Co. Ltd., for construction of a laboratory wing, \$596,231; expenditures, \$27,491; to date, \$596,231, including holdbacks, \$27,839.

Contract: Sirotek Construction Ltd., for construction of buildings and mechanical equipment, \$1,342,931; expenditures, \$592,814, including holdbacks, \$59,281.

Contract: National Capital Commission, to carry out site developments in the area of the laboratory wing, \$22,724; expenditures, \$22,724 (final).

Consultants: Dilworth-Ewbank, Toronto, \$35,369; to date, \$100,810; Dobush & Stewart, Montreal, \$1,824; to date, \$10,027; Ewbank & Partners (Canada) Ltd. and Dilworth, Secord & Associates Ltd., Toronto, \$58,298; to date, \$981,972 (final); Ewbank & Partners (Canada) Ltd. and Dilworth, Secord & Associates Ltd., Toronto, \$218,521.

Expenditures included an amount of \$157,544, for furniture and equipment.

Improvements to aerodynamics laboratory and equipment .	405,500	365,386
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Expenditures included, \$55,233 for a data handling system; \$51,500 for a computer; \$127,214 for a wind tunnel balance system.

Ottawa cosmic ray laboratory and equipment	75,000	68,233
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Contract: J. R. Statham Construction Limited, for modification to MacKay Street building, \$63,030; expenditures, \$63,030, including holdbacks, \$6,303.

Applied physics building and equipment	71,500	46,605
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*Architects' fees: Dobush and Stewart, Montreal, expenditures, \$27,158; to date, \$108,000. An additional amount of \$6,316 was paid the architects for travel and further plans and specifications.

Lake Traverse, Ont.

Algonquin radio laboratory and equipment	147,500	147,397
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Contract: R. G. Reinke Sons, for construction of a power house and utility building, \$113,619; expenditures, \$111,559, including holdbacks, \$2,000.

Sulphur Mountain, Alta.

Geophysical station and auxiliary services	250	250
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Expenditures to date on this project were \$205,310.

*Contract (1958-59): Hubert W. Gooder, for construction of staff residence, \$20,000; expenditures \$250; to date, \$20,000 (final).

Alterations and extensions	1,016,450	952,299
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Ottawa

Contracts: Andrews Bros. Construction Ottawa Ltd., to construct foundations and erect two butler prefabricated steel buildings, \$26,867; expenditures, \$26,067, including holdbacks, \$2,607; for construction of a boat-house at model ship turning basin, \$24,448; expenditures, \$23,893, including holdbacks, \$2,389; for alterations to building M20 Montreal Road Laboratories, \$45,000; expenditures, \$29,126, including holdbacks, \$2,913.

	Estimates	Allotments	Expenditures
Ottawa—Concluded			
Contract: Assaly Construction Ltd., for construction of an augmentation building at National Aeronautical Establishment, \$33,222; expenditures, \$33,222, including holdbacks, \$3,322.			
Contracts (1958-59): J. E. Copeland Co. Limited, for construction of extension to building M3 Montreal Road Laboratories, \$59,073; expenditures, \$454; to date, \$59,073 (final); for construction of extension to building M7 Montreal Road Laboratories, \$38,101; expenditures, \$1,396; to date, \$38,101 (final); *for construction of a second floor extension to the applied chemistry building, \$176,350; expenditures, \$133,526, including holdbacks, \$13,353.			
*Consulting engineers' fees: James P. Keith and Associates, Montreal, \$4,575; to date, \$13,075 (amends reporting in Public Accounts, 1958-59).			
Contract: Dominion Bridge Co. Limited, to install structural beams in basement of horizontal wind tunnel M2 Montreal Road Laboratories, \$5,220; expenditures, \$5,220 (final).			
Contract: G. W. King of Canada Limited, to manufacture and install two 20 ton cranes in the diesel laboratory extension to building M7 Montreal Road Laboratories, \$24,470; expenditures, \$24,470 (final).			
Contract: M. J. Lafortune Construction Limited, to construct a combustion research annex, Montreal Road Laboratories, \$55,199; expenditures, \$8,470, including holdbacks, \$847.			
Contract: Lundy Fence Company Limited, to supply and construct security fence around model turning basin, \$5,166; expenditures, \$5,166 (final).			
Contract: National Capital Commission, to cover cost of restoring, improving and landscaping of grounds at Montreal Road Laboratories, \$13,965; expenditures, \$13,965 (final).			
Expenditures included, \$174,965 for furniture and equipment.			
Total construction or acquisition, etc.	4,547,200	4,441,200	4,024,323
Acquisition of equipment (16)	194,210	300,210	296,873
Includes motor vehicles and accessories, \$18,708; communication equipment, \$101,042; shop tools, \$145,088; duplicating and other equipment, \$20,825.			
	4,741,410	4,741,410	4,321,196
Less—Estimated amount by which actual expenditures on all projects may fall short of the total of amounts that may be required for each (34)			
	200,000	200,000	
	\$ 4,541,410	\$ 4,541,410	\$ 4,321,196

*Awarded through the Department of Public Works.

Contribution to the Queen Elizabeth II Canadian fund to aid in research on the diseases of children, Queen Elizabeth II Research Fund Act, c. 33, 1959..... (20) \$1,000,000

To mark the occasion of Her Majesty's visit to Canada and Her personal interest in the well being of children, the above Act provided for the establishment and administration of a fund to aid in research on the diseases of children.

Payment was made to the Board of Trustees of the Fund.

Payments of Damage Claims

	Amount
Sundry claims (7)	\$ 924

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
Return on investments		90 78
Refunds of previous years' expenditure	21,808 35	24,724 33
Miscellaneous	943 35	476 37
Total	\$ 22,751 70	\$ 25,291 48

Certified correct.

E. W. R. STEACIE,
President, National Research Council.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Loans to, and Investments in, Crown Corporations			
A Canadian Patents and Development Limited—Capital stock ..	\$ 296,198 62		\$ 296,198 62
	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960

Deposit and Trust Accounts

B Contract employees—Holdbacks	5,602 18	—5,602 18	
C Contractors' holdbacks—National Research Council	8,907 84	13,008 93	21,916 77
D Contractors' securities—National Research Council—			
Cash	8,129 50	3,683 82	11,813 32
Certified cheques	9,550 00	—9,550 00	
E The St. Lawrence Seaway Authority—Trust account	6,867 73	—6,867 73	
F Sir Frederick Banting fund account	448,884 37	—9,176 95	439,707 42
G Special fund	1,619,887 66	296,403 33	1,916,290 99
H Trust fund	29,060 36	33,887 58	62,947 94
	\$2,136,889 64	\$ 315,786 80	\$2,452,676 44

A This account reflects the investment of the Crown in the capital stock of the Company which was incorporated under section 17 of the Research Council Act, c. 239, R.S., as amended. The Balance Sheet of the Company as at March 31, 1960, as certified by the Auditor General, together with related statements, is shown in Volume II of this Report.

B In this account are recorded the deductions at the rate of 5 per cent per annum made from the gross wages of employees who have signed an agreement with the Council to work at certain northern stations for not less than twelve months. The holdbacks are to be refunded when the contracts have been satisfactorily completed, together with a bonus equal to the amounts of the holdbacks. If the terms of the contract have not been fulfilled, the holdbacks are to be forfeited to the Crown.

C Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

- D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of this account are carried under the Department of Finance—Securities held in Trust.
- E The balance of \$6,868 in this account was transferred to account H below during the year.
- F Vote 284, Appropriation Act No. 6, 1956, authorized the establishment of this account to which was credited the balance of the amount remaining as at March 31, 1956, in the Sir Frederick Banting Fund and which was comprised of private donations. Payments out of the account in respect of projects relating to the advancement of natural sciences are recommended by the President of the National Research Council and approved in accordance with regulations of the Governor in Council. Repayable advances of \$300,000 previously made to McMaster University were changed to outright grants.
- G This account is credited with revenue of the National Research Council derived from laboratory fees, sale of publications, work done for outside organizations, etc., which, by authority of the Research Council Act, c. 239, R.S., as amended, may be expended by the Council. An amount of \$2,598,590 was debited hereto and credited to Vote 252 to offset expenditures.
- H To this fund, which is for the furtherance of research work, are credited contributions received from organizations and individuals. Credits during the year included an amount of \$6,868 representing the unspent balance of contributions from the St. Lawrence Seaway Authority for research in connection with the Seaway transferred from account E above.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	52,685	44,161
Previous years—Collectible	7,349	7,383
—Uncollectible	173	626
	\$ 60,207	\$ 52,170

During the year, 10 items amounting to \$415 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Steacie, E. W. R., President ..	\$21,000	\$3,138	Beland, C. E.	9,000	638
Ballard, B. G., Vice-President (Scientific)	16,500	3,239	Benson, G. C.	10,500	
Rosser, F. T., Vice-President (Administration)	16,500	622	Bernstein, H. J.	11,500	1,716
Farquharson, R. F., Vice-Pres- ident (part-time) (Scienti- fic)	8,250		Biggar, R.	10,140	
Adams, G. A.	12,000		Bishop, C. T.	9,000	
Ahmed, F. R.	8,100		Blachut, T.	11,000	689
Alexander, W. A.	10,500		Bowler, E. H.	8,100	796
Amberg, C. H.	8,400		Brearley, R. J.	8,100	{1,181
Babbitt, J. D.	12,000	1,282			{2,568**
Bachmeier, A. J.	12,000	706	Broughton, J. W.	10,000	1,547
Baerg, A. P.	9,000	1,272	Brown, H.	8,400	
Bailey, R.	9,000		Brown, J. E.	10,140	1,383
Baird, K. M.	10,500	979	Brown, S. A.	8,400	
Ball, W. H.	9,000		Brown, W. C.	11,000	765
Barnes, J. C.	8,700		Brownness, G. A.	8,340	1,138*
Barnes, W. H.	12,000		Bywater, S.	10,500	
Basinski, Z. S.	8,100	1,186	Cairns, F. V.	8,700	
Bayley, C. H.	12,000	891	Calvert, L. D.	8,400	
Bayley, S. T.	8,700		Campbell, W. F.	10,500	1,492
			Caplan, D.	9,000	
			Carman, P. D.	9,000	
			Carr-Harris, G. G. M.	9,000	
			Caule, E. J.	8,700	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Chambers, L. V.	8,220	597	Handegord, G. O. P.	9,000	1,589
Charles, F. R.	10,500		Haney, W. L.	11,000	1,713
Clemence, C. R.	9,000		Hanna, J. E.	9,000	512
Cockshutt, E. P.	8,700	817	Hanson, A. W.	8,100	
Cohen, M.	11,000	1,160	Harris, J.	8,100	
Colls, T. G. S.	8,580	2,472**	Harrison, R. D.	9,000	583
Colvin, J. R.	10,000		Hart, J. F.	8,100	
Connock, S. H. G.	10,000	1,263	Hart, J. S.	10,000	2,095
Cook, W. H.	14,500	2,168	Hart, K. H.	8,100	
Costain, C. C.	9,000		Haskins, R. H.	10,000	
Covert, L. L.	9,000	1,581	Hawkins, W. W.	8,400	
Covington, A. E.	9,500	544	Helava, U. V.	8,700	
Cox, H.	9,000		Hellyer, C. N.	8,580	
Craig, B. M.	9,500	942	Henderson, J. T.	12,000	1,053
Crawford, C. B.	8,700	838	Henry, W. G.	9,000	
Creed, F. C.	9,000	1,681	Henry, W. H.	8,400	
Crocker, C. R.	9,500	701	Hepburn, S. K.	9,060	{ 704*
Cumming, W. A.	8,700	1,136			{ 3,480**
Cvetanovic, R. J.	11,000	1,133	Heroux, O.	8,400	570
Czerwinski, W.	8,400		Herzberg, G.	14,500	4,251
Daams, H.	8,400		Heyding, R. D.	9,000	
Dauphinee, T. M.	9,500	537	Hobson, J. P.	8,400	
Davidson, D. W.	9,000		Hoey, G. R.	8,100	
Denning, C. E.	10,140		Holt, A. S.	9,000	
Depocas, F. J. L.	8,400		Hood, A. D.	8,400	1,158
Dickens, H. B.	8,400	1,413	Hopkins, C. Y.	9,100	
Diditch, S. J.	10,140		Hopkins, J. W.	12,000	
Dixon, W. R.	8,700		Hopps, J. A.	8,400	1,441
Doherty, L. H.	8,400	661	Horswill, E. C.	8,100	
Dornan, J. E.	10,500		Howlett, L. E.	14,500	1,182
Douglas, A. E.	12,000		Hoyle, W. G.	9,000	888
Drake, E. M.	14,000		Hudson, A. C.	9,000	
Drzewiecki, G.	8,400	853	Hunt, F. R.	8,100	543
Dudgeon, E. H.	8,400		Hutcheon, N. B.	12,000	1,929
Dugdale, J. S.	10,000	802	Ince, S.	8,400	
Dunn, A. F.	9,000		Ingold, K. U.	8,700	
Dunsby, J. A.	8,100	889	Jackson, A. S.	9,060	905
Eastham, A. M.	10,000		Jarlan, G. L. E.	8,700	
Edwards, O. E.	10,500	825	Johnson, J. R.	9,780	
Elliott, J. C.	12,000		Johnson, W. B.	8,100	638
Embleton, T. F. W.	8,700		Jones, R. N.	12,000	1,759
Ensell, G.	8,400		Jones, S. G.	8,700	
Ferguson, R. S.	9,500	1,588	Kalra, S. N.	9,000	959
Flood, E. A.	10,500		Kates, M.	9,000	
Fowler, H. S.	8,700		Katzman, J.	9,000	516
Freeth, F. W.	8,700		Kelland, H. H.	9,500	
Galitzine, N.	10,000		Kent, A. D.	8,100	
Garrett, C.	10,000	539	Klein, G. J.	10,500	
Geiger, K. W.	8,400	1,168	Kohr, J. R.	8,340	640
Gibbons, E. V.	10,000	861	Kosko, E.	8,100	
Gibbons, N. E.	12,000		Kuhring, M. S.	10,000	1,256
Gingras, B. A.	8,100		Kusters, N. L.	11,000	916
Godby, E. A.	8,400	583	Kutschke, K. O.	9,500	
Gold, L. W.	8,700		Larose, P.	9,500	
Gorham, P. R.	10,000		Le Caine, H.	9,000	
Gould, D. G.	8,700	1,137	Ledingham, G. A.	14,500	3,590
Graham, W.	8,700		Legget, R. F.	14,500	4,107
Grant, R. S.	8,700		Leitch, L. C.	9,500	628
Green, E.	8,400		Lentz, C. P.	9,500	1,008
Green, F. G.	10,500		Levine, S.	8,700	
Gridgeman, N. T.	8,700		Lew, H.	9,500	685
Griffith, T. R.	9,500		Lipsett, F. R.	8,100	
Grzedzielski, A. L. M.	9,500	876	Lossing, F. P.	11,500	853
Hall, A. H.	10,500	1,863	Lusena, C. V.	9,000	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
MacAskill, R.	10,140		Robertson, R. E.	10,500	
Macaulay, G. A.	8,700		Robinson, E. F. V.	9,500	
MacDonald, D. K. C.	12,000	1,859	Romanowski, M.	9,000	
MacDonald, J. C.	8,100		Rose, D.	10,500	
MacDonald, S. F.	10,500		Rose, D. C.	12,000	3,235
MacPhail, D. C.	14,000	3,062	Roxburgh, J. M.	9,000	
Malloch, J. G.	11,000	{2,412 5,700†	Ruedy, R.	9,100	
Mandl, P.	9,000		Rush, C. K.	8,400	
Manson, J. M.	10,500		Russell, D. S.	9,000	
Marion, L.	16,500	2,276	Sallans, H. R.	10,500	
Marshall, J. B.	12,000	1,788	Samolewicz, J. J.	10,000	574
Martin, S. M.	8,700		Sandri, R.	9,000	
Masson, C. R.	10,500		Savie, P.	10,000	1,174
Mathews, S. T.	8,700	1,604	Schneider, W. G.	12,000	968
McBurney, R. E.	10,000		Schriever, W. R.	9,000	506
McColm, G. T.	9,420		Schut, G. H.	8,700	
McConnell, W. B.	9,500		Sereda, P. J.	9,500	
McCormick, G. C.	8,700		Setterfield, G. A.	8,100	
McDiarmid, I. B.	8,400	951	Shaw, E. A. G.	9,000	
McDonald, I. J.	8,400		Shorter, G. W.	9,000	522
McKim, F. L. W.	12,000		Simpson, F. J.	9,000	
McKinley, D. W. R.	12,000	898	Simpson, J. H.	10,500	
McLaren, A. C.	8,400		Sirianni, A. F.	9,000	
McLaren, E. H.	8,400		Smialowski, A. J.	9,000	
McLeish, C. W.	10,000		Smith, C. A. M.	8,400	1,620
McNamara, A. G.	8,700	586	Smith, D. B.	9,000	
Medd, W. J.	8,100		Smith, F. W.	8,100	
Middleton, W. E. K.	10,500	1,901	Smith, N. K.	9,420	824
Miller, G. A.	11,000	1,483	Smyth, H. L. R.	11,000	1,309
Millman, P. M.	12,000	1,281	Snaure, P.	8,340	
Milsum, J. H.	8,700	1,967	Solvason, K. R.	8,100	773
Moore, W. J. M.	8,700		Spencer, J. F. T.	8,100	
Mooser, E.	8,400		Staniforth, A.	9,500	
Morris, R. M.	9,000	904	Stedman, D. F.	10,500	
Morrison, J. A.	11,500		Stephenson, D. G.	8,100	
Mungall, A. G.	8,400		Stevinson, H. T.	10,000	
Neale, M. J. L.	9,000		Stock, E. H.	8,340	1,063
Neish, A. C.	12,000	703	Stoicheff, B. P.	9,000	
Neu, H. J. A.	8,400	508	Stratton, J. S.	9,000	648
Niven, C. D.	9,000		Taber, W. A.	8,100	637
Northwood, T. D.	9,500	1,975	Tanner, J. A.	9,500	700
Olson, N.	8,700		Taylor, C. E.	8,340	
O'Neill, N. K.	12,000	864	Templin, R. J.	10,500	910
Orlik-Ruckemann, K. J.	8,400	2,211	Thiessen, G. J.	12,000	1,624
Osberg, G. L.	10,500		Thistle, M. W.	9,780	751
Park, F. R.	10,500	835	Thomson, G. S.	8,400	
Parsons, H. E.	10,500		Thornton, C. P.	8,100	
Pattenson, C. F.	9,500		Thurston, F. R.	13,500	2,292
Pearson, W. B.	10,000	1,213	Tickner, A. W.	9,000	
Perlin, A. S.	10,000		Toole, A. E.	8,400	
Peterson, W. S.	9,000		Tohill, J. T.	8,100	1,739
Phillips, K. L.	8,400		Trowbridge, W. J.	10,500	684
Pickup, E.	10,000		Turnbull, L. G.	9,000	
Pocock, P. J.	9,000	2,338	Turner, E. S.	9,500	
Preston-Thomas, H.	10,500	1,303	Tyler, R. A.	10,500	790
Przybylska, M.	9,500		Vining, L. C.	8,400	
Puddington, I. E.	14,500	1,434	von Rudloff, E. M.	8,100	
Rainbird, W. J.	8,400	1,091	Watson, R. W.	11,500	
Ramsay, D. A.	9,000		Watterud, E. T.	8,100	
Redhead, P. A.	9,500	1,152	Webb, E. L. R.	9,500	
Rettie, R. S.	10,500	1,623	Webster, D. A.	8,340	
Richards, R. S.	8,700		Wetter, L. R.	9,000	
Rickwood, G. E.	8,100		Whalley, E.	10,000	1,124
			Whitaker, D. R.	10,000	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Whiteway, S. G.	8,400		Wolochow, D.	9,500	
Whyte, R. B.	8,700	1,222	Wong, J. Y.	8,400	
Wightman, B. A.	8,400		Wood, A. D.	10,500	2,420
Wilkins, T. J.	9,060	819	Worsfold, D. J.	8,400	
Williams, G. P.	8,100		Wu, T. Y.	11,000	
Williamson, H.	9,500	965	Wyszecki, G. W.	9,000	2,020
		(6,024**	Yaphe, W.	8,100	
Wilson, A. G.	9,000	1,026	Young, E. G.	12,000	1,835
Wisniowski, H.	9,500		Youngs, C. G.	8,100	
Wolfson, J. L.	9,000	1,430			

*Removal expenses.

**Living and representation allowances, annual rates.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Addressograph-Multigraph of Canada Limited, Toronto, \$19,086; Air Reduction Canada Limited, Montreal, \$10,571; Allen-Bradley Co., Milwaukee, Wis., U.S.A., \$14,696; Allied Insulation, Eastview, Ont., \$19,040; Alpha Aracon Radio Company Limited, Downsview, Ont., \$12,604; Ampex American Corporation, Rexdale, Ont., \$50,932; Anachemia Chemicals Limited, Montreal, \$14,375; Andrews Bros. Construction Ottawa Ltd., Ottawa, \$71,177; Applied Physics Corporation, Monrovia, Cal., U.S.A., \$11,752; Assaly Construction Ltd., Ottawa, \$13,397; Atlas Instrument Corporation Limited, Toronto, \$35,178; Bailey Meter Company Limited, Montreal, \$10,530; Bayly Engineering Limited, Ajax, Ont., \$23,482; Beckman Instruments, Inc., Fullerton, Cal., U.S.A., \$38,084; The Bell Telephone Company of Canada, Montreal, \$26,746; Bestec (Canada) Limited, Toronto, \$66,692; Brunner Corporation (Canada) Limited, Weston, Ont., \$10,723; Buntin Reid Paper (Eastern) Limited, Ottawa, \$16,572; Government of Canada—Canadian National Railways, \$148,669, Department of Public Printing and Stationery, \$115,630, Trans-Canada Air Lines, \$108,544; Canada Carbon and Ribbon Company, Toronto, \$14,227; Canada Wire and Cable Company, Toronto, \$12,536; Canadian Corps of Commissionaires, Ottawa, \$209,322; The Canadian Fairbanks-Morse Company Limited, Montreal, \$46,413; Canadian General Electric Company Limited, Toronto, \$153,839; Canadian Kodak Sales Limited, Toronto, \$27,715; Canadian Laboratory Supplies Limited, Montreal, \$71,124; Canadian Marconi Co., Toronto, \$13,170; Canadian Pacific Railway Company, Montreal, \$56,700; Canadian Steel Foundries Limited, Montreal, \$16,028; Canadian Westinghouse Company Limited, Hamilton, Ont., \$24,609; Cannon Electric Canada Limited, Toronto, \$15,395; Central Scientific Company of Canada, Limited, Toronto, \$21,527; Christie Engineering Supplies Limited, Ottawa, \$22,980; Computing Devices of Canada Limited, Ottawa, \$84,306; Consolidated Alcohols Limited, Toronto, \$42,086; Consolidated Electrodynamics Corporation, Pasadena, Cal., U.S.A., \$42,941; Cosa Corporation of Canada Ltd., Toronto, \$28,626; R. L. Crain Limited, Ottawa, \$35,683; Crane Limited, Montreal, \$32,299.

Wm. Dawson Subscription Service Ltd., Toronto, \$10,577; Ditto of Canada Ltd., Toronto, \$11,119; Doall Eastern Canada Ltd., Montreal, \$22,060; Dominion Bridge Company Limited, Ottawa, \$24,358; The Dominion Loose Leaf Co. Limited, Ottawa, \$17,534; Drummond, McCall & Co. Limited, Montreal, \$16,974; Dynametrics Corporation, Burlington, Mass., U.S.A., \$131,568; Edwards High Vacuum (Canada) Ltd., Burlington, Ont., \$13,670; Electronics Associates Inc., Long Branch, N.J., U.S.A., \$22,667; Electro Sonic Supply Co., Ltd., Toronto, \$23,331; Emco (Western) Ltd., Winnipeg, \$10,866; Ferro Technique Ltd., Montreal, \$17,087; Fisher Scientific Co., Limited, Montreal, \$75,158; General Radio Company, West Concord, Mass., U.S.A., \$21,621; General Transistor Corp., Jamaica, N.Y., U.S.A., \$11,812; The Glendon Instrument Company Limited, Toronto, \$10,450; Graphic Films Limited, Ottawa, \$29,910; Haloid Xerox of Canada Limited, Toronto, \$10,241; Hammond Manufacturing Company Limited, Guelph, Ont., \$22,891; Honeywell Controls Limited, Toronto, \$27,876; The Hughes-Owens Co. Limited, Ottawa, \$14,639; Hurdman Bros. Limited, Ottawa, \$12,086; Imperial Oil Limited, Toronto, \$23,672; Instronics Limited, Stittsville, Ont., \$106,502; International Business Machines Company Limited, Toronto, \$85,894; D. Kemp Edwards Limited, Ottawa, \$13,985; Keyes Supply Co. Ltd., Ottawa, \$31,581; G. W. King of Canada Limited, Burlington, Ont., \$24,470; Leeds & Northrup, Canada Ltd., Toronto, \$62,553; Legere Engineering Supplies Ltd., Ottawa, \$40,450; A. C. Leslie & Co. Ltd., Montreal, \$25,108; Linde Company, Toronto, \$29,969; Arthur D. Little, Inc., Cambridge, Mass., U.S.A., \$40,794; T. B. Little Papers, Montreal, \$10,541; Long Sault Woodcraft Limited, St. Andrews East, Que., \$16,644; Marchand Electrical Company Ltd., Ottawa, \$30,083; Mayno Davis Lumber Co. Limited, Ottawa, \$15,869; Mel Sales Ltd., Toronto, \$10,773; Merck & Co. Limited, Montreal, \$14,296; Metropolitan-Vickers Electrical Export Company Limited, Trafford Park, Manchester, Eng., \$29,327; Minnesota Mining and Manufacturing of Canada Limited, London, Ont., \$10,488; Monk Bridge Iron and Steel Company, Whitehall Road, Leeds, Eng., \$19,624; Mortimer Limited, Ottawa, \$54,445; Muirhead Instruments Limited, Stratford, Ont., \$11,536; Neville Papers Limited, Ottawa, \$12,426.

Office Appliances Limited, Ottawa, \$19,854; The Office Specialty Mfg. Co. Ltd., Newmarket, Ont., \$25,368; Ontario Hydro, Ottawa, \$20,407; Ottawa Hydro-Electric Commission, Ottawa, \$178,122; The Pedlar People Limited, Oshawa, Ont., \$11,576; The People's Gas Supply Company Limited, Ottawa, \$40,887; Perkin-Elmer (Canada) Ltd., Montreal, \$49,900; Philips Electronics Industries Ltd., Toronto, \$77,459; Photographic Stores Limited, Ottawa, \$16,427; Photostat Corporation, Toronto, \$16,589; E. W. Playford Limited, Montreal, \$17,346; H. H. Popham and Company Limited, Ottawa, \$12,688; R.O.R. Associates Limited, Don Mills, Ont., \$14,734; Radionics Limited, Montreal, \$33,621; Remington Rand Limited, Toronto, \$13,039; Rudel Machinery Company Limited, Montreal, \$62,375; The Runge Press Limited, Ottawa, \$22,227; Russel-Hipwell Engines Ltd., Owen Sound, Ont., \$17,423; J. H. Ryder Machinery Co., Eastern Ltd., Montreal, \$32,060; University of Saskatchewan, Saskatoon, Sask., \$39,742; Sheldons Engineering Limited, Galt, Ont., \$22,138; Smith & Stone Limited, Toronto, \$12,166; J. R. Statham Construction Limited, Ottawa, \$56,728; Stechert-Hafner Inc., New York, N.Y., U.S.A., \$28,467; Stone Straw Corporation of Canada Limited, Toronto, \$64,974; Robert Strang, Ottawa, \$12,583; Sykes Tool Corporation Ltd., Georgetown, Ont., \$28,014; T.M.C. (Canada) Limited, Ottawa, \$17,052; Task Corporation, Anaheim, Cal., U.S.A., \$12,099; Technical Measurements Corporation, North Haven, Conn., U.S.A., \$19,000; Technical Service Laboratories, Toronto, \$36,028; Tektronix Inc., Portland, Ore., U.S.A., \$43,161; Texas Nuclear Corporation, Austin, Tex., U.S.A., \$21,529; Transocean Machine Co., Montreal, \$39,182; Union Electric Supply Co. Limited, Ottawa, \$20,174; Treasurer of the United States, Washington, D.C., U.S.A., \$22,014; University of Toronto Press, Toronto, \$140,788; Upton Bradeen & James Limited, Toronto, \$53,135; Vandenbelt Metal Works Ltd., Ottawa, \$12,026; Varian Associates of Canada Limited, Georgetown, Ont., \$86,718; Viditon Corporation Limited, Ottawa, \$32,361; Weldwood Plywood Limited, Ottawa, \$26,118; A. C. Wickman Limited, Toronto, \$29,221; Wild of Canada Limited, Ottawa, \$55,510; The A. R. Williams Machinery Company Limited, Toronto, \$20,863.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	14,801,529	14,787,654	13,964,965
(2) Civilian allowances	47,400	48,843	48,991
(4) Professional and special services	609,100	392,300	389,133
(5) Travelling and removal expenses	356,560	400,267	346,663
(6) Freight, express and cartage	57,750	62,502	56,866
(7) Postage	24,100	25,432	22,175
(8) Telephones, telegrams and other communication services	33,500	33,847	27,311
(9) Publication of departmental reports and other material	430,000	383,605	307,111
(11) Office stationery, supplies, equipment and furnishings	283,530	493,022	439,926
(12) Materials and supplies	3,499,899	3,254,396	2,663,351
Buildings and works, including land—			
(13) Construction or acquisition	4,547,200	4,024,323	2,637,517
(14) Repairs and upkeep	275,000	200,090	282,692
Equipment—			
(16) Construction or acquisition	194,210	296,873	178,441
(17) Repairs and upkeep	385,600	430,259	390,798
(19) Municipal or public utility services	320,000	338,931	332,936
(20) Contributions, grants, subsidies, etc., not included elsewhere	8,974,750	9,397,555	6,113,295
(22) All other expenditures	110,000	113,906	144,086
	<u>34,950,128</u>	<u>34,683,805</u>	<u>28,346,257</u>
(34) Less—Estimated savings and recoverable items	3,216,548	3,182,417	2,940,613
Total	<u><u>\$31,733,580</u></u>	<u><u>\$31,501,388</u></u>	<u><u>\$25,405,644</u></u>

1959-60

PUBLIC ACCOUNTS

PART II

X

DEPARTMENT OF NATIONAL REVENUE

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF NATIONAL REVENUE

NOTE.—Revenues are shown on page X-9, Open Accounts on page X-13 and Expenditures by Standard Objects on page X-18.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
X-2	Stat.	Minister of National Revenue—Salary and motor car allowance.....	17,000 00	17,000 00	17,000 00
CUSTOMS AND EXCISE DIVISIONS					
X-3	254	General administration.....	4,317,418 00	4,057,720 68	3,931,261 41
X-3	255	Inspection, investigation and audit services....	4,211,855 00	4,128,426 95	4,119,212 82
		Ports—			
X-4	256	Operation and maintenance.....	29,740,118 00	28,399,859 94	28,542,989 29
X-5	257	Construction or acquisition of buildings, works, land and equipment.....	935,500 00	284,098 19	350,123 77
			39,204,891 00	36,870,105 76	36,943,587 29
TAXATION DIVISION					
X-7	258	*General administration.....	3,415,301 00	3,181,978 89	3,122,897 71
	550				
X-8	259	District offices.....	29,792,055 00	28,454,307 53	28,539,113 28
TAX APPEAL BOARD					
X-9	Stat.	Salaries of members of the Board.....	70,900 00	70,900 00	63,013 63
X-9	260	Administration expenses.....	110,700 00	99,652 12	100,700 62
			33,388,956 00	31,806,838 54	31,825,725 24
GENERAL					
X-9	Stat.	Gratuities to families of deceased employees..	2,125 00	2,125 00	1,525 00
		Total.....	\$72,612,972 00	\$68,696,069 30	\$68,787,837 53

*Complete title is shown in the following details.

Salary of Minister, Hon. G. C. Nowlan, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. G. C. Nowlan received travelling expenses of \$2,400 charged to Vote 254.

CUSTOMS AND EXCISE DIVISIONS

Vote 254 General administration

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	3,902,418	3,885,418	3,668,633
Living allowances	(2)	30,000	38,000	31,937
Commissionaire service	(4)	17,000	19,000	18,819
A Law and other costs, customs excise seizures	(4)	125,000	125,000	120,311
Travelling expenses	(5)	95,000	100,000	85,462
Freight and express	(6)	3,500	3,500	3,486
Postage	(7)	12,000	12,000	11,903
Telephones, telegrams and teletype	(8)	15,000	17,000	15,699
Office stationery, supplies and equipment	(11)	91,000	91,000	78,320
Materials and supplies	(12)	5,500	5,500	3,722
Rental of office accommodation	(15)	10,000	10,000	9,347
Miscellaneous equipment purchases	(16)	7,500	7,500	6,846
Repairs and upkeep of trucks and other equipment	(17)	1,000	1,000	802
Sundries	(22)	2,500	2,500	2,434
		<u>\$ 4,317,418</u>	<u>\$ 4,317,418</u>	<u>\$ 4,057,721</u>

This vote was provided for the general administration of the Customs Act, the Customs Tariff, the Excise Act, the Excise Tax Act and regulations established thereunder, as well as other acts and regulations administered in whole or in part by the Department, and included costs incurred in investigating values for appraisal purposes, and in payment of expenses in respect of customs and excise seizures and prosecutions arising from the administration of these acts and regulations.

A Expenditures included: awards to informers, \$47,067; court costs, \$2,874; legal fees, \$54,301.

Legal fees of \$500 or over were paid to: C. Badeau, Sherbrooke, Que., \$854; G. Belanger, Granby, Que., \$637; S. Breen, Winnipeg, \$6,498; F. Chausse, Montreal, \$667; D. Dansereau, Montreal, \$813; B. Gonthier, Montreal, \$555; J. Holland, Windsor, Ont., \$723; J. B. Johnston, Charlottetown, \$1,265; C. K. Keyfetz, Toronto, \$631; C. N. Kushner, Winnipeg, \$9,535; G. R. McMahon, Summerside, P.E.I., \$932; I. Nitikman, Winnipeg, \$1,058; W. B. O'Regan, Yorkton, Sask., \$723; G. Roberge, Thetford Mines, Que., \$7,643; E. H. Strong, Summerside, P.E.I., \$942; L. Trempe, Montreal, \$789; G. T. Walsh, Jr., Toronto, \$638; J. A. Whiteacre, Toronto, \$943.

Vote 255 Inspection, investigation and audit services

		Estimates	Allotments	Expenditures
Salaries	(1)	3,815,305	3,773,305	3,715,319
Travelling expenses	(5)	348,500	390,500	371,655
Freight and express	(6)	3,000	3,000	2,781
Postage	(7)	8,000	8,000	7,797
Telephones and telegrams	(8)	9,000	9,000	6,775
Office stationery, supplies and equipment	(11)	27,700	27,700	24,019
Sundries	(22)	350	350	81
		<u>\$ 4,211,855</u>	<u>\$ 4,211,855</u>	<u>\$ 4,128,427</u>

This vote was provided to meet the cost of: (a) the inspection of customs and excise offices and licenced establishments, including special investigations in connection therewith; (b) investigations regarding values of imported goods, drawback claims, importation and entry of goods at lower than proper duty or values, false invoicing and other infractions of customs laws, except smuggling; and (c) the auditing of books and records of commercial and industrial concerns for sales and excise tax purposes.

Vote 256 Ports—Operation and maintenance

		Estimates	Allotments	Expenditures
A	Salaries and wages	(1) 27,115,818	27,030,818	26,478,349
A	Overtime	(1) 670,000	652,000	394,498
	Living allowances	(2) 70,000	70,000	54,362
B	Commissions and fees	(4) 47,000	65,000	60,722
C	Legal expenses	(4) 50,000	50,000	38,404
D	Travelling expenses	(5) 400,000	400,000	389,566
E	Cartage	(6) 155,000	155,000	112,814
	Freight and express	(6) 60,000	60,000	59,978
	Postage	(7) 125,000	125,000	124,983
	Telephones and telegrams	(8) 145,000	145,000	141,232
	Publication of regulations, memoranda and annual report ..	(9) 70,000	70,000	55,067
	Office stationery, supplies and equipment	(11) 761,300	761,300	696,075
F	Uniforms	(12) 230,000	230,000	188,772
G	Customs Excise stamps and labels	(12) 490,000	575,000	573,185
	Sundry materials and supplies	(12) 30,000	30,000	27,160
	Fuel and food	(12) 40,000	40,000	33,174
	Repairs and upkeep of buildings and works	(14) 150,000	150,000	104,661
	Rental of accommodation	(15) 13,000	13,000	9,630
	Repairs and upkeep of equipment	(17) 22,000	22,000	17,235
	Light, power and water charges	(19) 40,000	40,000	29,478
	Sundries	(22) 6,000	6,000	4,683
		30,690,118	30,690,118	29,594,028
	Less—Amount recoverable from firms requiring special services	(34) 950,000	950,000	1,194,168
		<u>\$29,740,118</u>	<u>\$29,740,118</u>	<u>\$28,399,860</u>

This vote was provided to meet the cost of (a) the examination and appraisal of imported goods; (b) the assessment and collection of the duties and taxes payable thereon; (c) the assessment and collection of excise duties, excise taxes, and sales tax on domestic goods; (d) the supervision of customs bonded warehouses and licensed excise establishments; and (e) the port administration of the customs and excise laws and regulations in the control of international traffic entering or leaving Canada by road, rail, sea and air.

In addition to the payments from this vote, 107 customs and excise officers received \$16,621 from other departments for part time services.

A Extra services during regular working hours and overtime services on Sundays, holidays and outside of regular hours were performed for the accommodation of railway companies and business firms, and included the services of the port officers assigned to duties of a supervisory nature in bonded factories and warehouses. The cost of the extra services and a large proportion of the overtime services were paid for by the parties accommodated. The sum of \$1,194,168 so recovered was credited to this vote.

B Expenditures included payments to: Brinks Express Company of Canada Limited, \$5,140 for armoured car services; British Columbia Corps of Commissionaires, \$7,649; Canadian Corps of Commissionaires, \$42,893.

C Expenditures consisted of court costs and other expenses, \$3,411; and payments to lawyers, \$34,993. Legal fees of \$500 or over were paid to: J. G. Ahern, Montreal, \$538; C. Boily, Quebec, \$1,074; B. Cyr, Montreal, \$741; M. Fleming, Toronto, \$698; G. W. Ford, Toronto, \$1,366; Geoffrion & Prud'homme, Montreal, \$3,672; M. B. Golt, Montreal, \$507; J. Guerin, Montreal, \$560; Y. Laurier, Montreal, \$676; J. Lefebvre, Montreal, \$600; E. Martel, Montreal, \$874; M. Martel, Montreal, \$530; C. Nolin, Montreal, \$831; M. G. Robitaille, Montreal, \$1,813; J. M. Tetreault, Montreal, \$676.

D Expenditures from this allotment included \$85,302 for travelling and living expenses of officers while acting in a relieving capacity away from their places of residence and \$22,806 for removal expenses.

E Partially offsetting this expenditure, the sum of \$9,529 was recovered (chiefly at the port of Montreal) and is included under Non-Tax Revenue—Services and services fees.

F For the purpose of providing uniforms for customs officers, cloth is purchased by the Department for resale to clothing manufacturers—see Customs and Excise revolving fund under Open Accounts further on in this section. This allotment includes the cost of the completed uniforms, as well as waterproof clothing, leggings, hats, caps, buttons and badges, which are purchased in quantity.

G Stamps required for customs and excise purposes, and law stamps, required under the provisions of the Exchequer Court Act, c. 98, R.S., as amended, and the Supreme Court Act, c. 259, R.S., as amended, are manufactured under contract.

Vote 257 Ports—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works, including acquisition of land	(13)	829,500	
Temporary buildings and works, excluding housing			
Facilities at airports		150,000	
Other facilities		390,500	
<i>Quebec</i>			
Abercorn—Construction of office building			427
Clarenceville—Completion of dock and seasonal office ...			2,714
Total expenditures on this project were \$11,886.			
Contract (1958-59 through the Department of Public Works): Gerard Picard and Douglas Vosburg, \$10,743; expenditures, \$2,714; to date, \$10,743 (final) (amends reporting in Public Accounts, 1958-59).			
Hereford Road—Completion of office building			1,671
Total expenditures on this project were \$16,941.			
Contract (1958-59): Morin Construction Ltee., \$15,000; expenditures, \$355; to date, \$15,000 (final).			
Highwater—Construction of office building			2,370
Site for building was purchased from Paul Rodrigue for \$2,300.			
<i>Manitoba</i>			
Emerson—Completion of office building			12,142
The Department of Public Works, Province of Manitoba was paid \$10,996 for the preparation of site.			
Windygates—Completion of office building			23,281
Total expenditures on this project were \$23,468.			
Contract (1958-59): Gordon L. Holmes, \$22,256; expenditures, \$22,256 (final).			
<i>Saskatchewan</i>			
Elmore—Completion of office building			23,250
Contract: Weyburn Builders and Supplies Ltd., \$27,480; expenditures, \$22,115, including holdbacks, \$1,374.			
<i>British Columbia</i>			
Nelway—Completion of office building			9,527
Total expenditures on this project were \$24,353.			
Contract (1958-59): Inland Construction Co. Ltd., \$23,679; expenditures, \$9,092; to date, \$23,679 (final).			
Pleasant Camp—Completion of office building			725
Total expenditures on this project were \$41,715.			
Contract (1958-59): Dawson and Hall Ltd., \$40,725; expenditures, \$525, to date, \$40,725 (final).			
<i>General</i>			
A Projects under \$15,000		55,060	
		390,500	131,167
<i>Housing</i>			
<i>Quebec</i>			
Clarenceville—Construction of residence		20,000	14,646
Contract: Paul Boucher Ltee., \$15,300; expenditures, \$11,700, including holdbacks, \$765.			
Comins Mills—Construction of residence		20,000	
Frelighsburg—Completion of residence		8,000	5,862
Total expenditures on this project were \$17,651.			
Contract (1958-59): Miquelon and Simard, \$14,433; expenditures, \$4,744; to date, \$14,433 (final).			
Hereford Road—Completion of 2 residences		42,000	32,426
Contract: Eugene Marcoux Inc., \$33,900; expenditures, \$30,600, including holdbacks, \$1,685.			
<i>Manitoba</i>			
Windygates—Conversion of office building to residence		10,000	

	Estimates	Allotments	Expenditures
<i>Saskatchewan</i>			
Elmore—			
Completion of residence		21,000	8,238
Total expenditures on this project were \$27,329.			
Contract (1958-59): F. A. France Construction Co. Ltd.			
\$23,140; expenditures, \$4,407; to date, \$23,140 (final).			
Completion of conversion of office building and residence			
to residence		10,000	
Treelon—Completion of residence		5,000	810
Total expenditures on this project were \$25,205.			
Contract (1958-59): Weyburn Builders and Supplies Ltd.,			
\$24,514; expenditures, \$467; to date, \$24,514 (final).			
Waneta—Completion of residence		25,000	
<i>Northwest Territories</i>			
Frobisher Bay—Construction of 2 apartment units		35,000	28,717
Expenditures represent this Department's share of a			
contract awarded to the Carter Construction Co. Ltd.,			
\$1,332,850—see Department of Transport, Vote 437.			
<i>General</i>			
Minor housing projects under \$5,000		18,000	2,169
Miscellaneous			
<i>Quebec</i>			
Comins Mills—Purchase of property		7,500	
Unallotted		67,500	
Total construction or acquisition of buildings,			
etc.	829,500	829,500	224,035
Construction or acquisition of fixed equipment, vehicles and			
vessels and furniture for remote areas	(16) 99,000		
Acquisition of sundry equipment	(16) 7,000		
Construction or acquisition of vehicles, vessels, equipment and			
furniture for remote areas	(16)	106,000	60,063
Included the purchases of 11 motor vehicles, \$22,322; house			
furniture and furnishings in remote areas, \$6,227; painted			
signs, \$10,766, small floating equipment, \$1,179.			
	<u>\$ 935,500</u>	<u>\$ 935,500</u>	<u>\$ 284,098</u>

The buildings are located at frontier points, generally on international roads where traffic is limited and does not warrant the construction of more permanent facilities by the Department of Public Works.

A Contracts of \$5,000 or over:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date	Holdbacks
*Bergman & Nelson Ltd.					
Repairs to dock at Cyclone Island, Ont.	\$ 6,236	1959-60	\$ 6,236	\$ 6,236 (f)	
Dawson and Hall Limited					
Improvements to site and alterations to building at Pleasant Camp, B.C.	9,712	1959-60	8,726	8,726	\$ 486
Little Chief Construction Co.					
Construction of addition to building at Willow Creek, Sask.	7,650	1959-60	7,000	7,000	382
*R. E. MacCreedy					
Erection of cribwork at Union Mills, N.B. (amends reporting in Public Accounts, 1958-59)	11,229	1958-59	1,140	11,229 (f)	
*Pacific Piledriving Co. Ltd.					
Construction of float at Sidney, B.C.	5,669	1959-60	5,669	5,669 (f)	

*Awarded through Department of Public Works.

(f) Final expenditures.

TAXATION DIVISION

Votes 258 and 550 General administration and to ratify payments totalling \$24,171.52 made as salary to M. W. McA'Nulty in respect of the period from the 17th day of February, 1957, when he automatically ceased to be employed in the Public Service having attained sixty-five years of age, to the 17th day of May, 1959, when he ceased to render services to Her Majesty as if he had been employed; and he shall be deemed, for the purposes of the Public Service Superannuation Act, to have been employed in the Public Service during that period

		Estimates	Allotments	Expenditures
Salaries	(1)	2,750,000	2,750,000	2,626,810
To ratify salary paid to M. W. McA'Nulty	(1)	1	1	
A Law costs	(4)	100,000	100,000	85,379
B Other professional and special services	(4)	135,000	135,000	117,999
Travelling expenses	(5)	178,500	178,500	136,452
Freight, express and cartage	(6)	45,000	45,000	33,434
Postage	(7)	12,000	12,000	10,001
Telephones and telegrams	(8)	14,000	14,000	11,019
C Advertising	(10)	46,000	46,000	46,000
Office stationery, supplies and equipment	(11)	133,800	133,800	114,214
Sundries	(22)	1,000	1,000	671
		<u>\$ 3,415,301</u>	<u>\$ 3,415,301</u>	<u>\$ 3,181,979</u>

Educational leave at half pay was granted to J. Barbeau from September 17 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Expenditures included: court costs, \$16,347; Exchequer Court law stamps, \$20,000; and payments of legal fees of \$500 or over to: K. E. Eaton, Ottawa, \$2,914; W. Z. Estey, Toronto, \$3,640; G. W. Ford, Toronto, \$2,250; C. A. Geoffrion, Montreal, \$4,668; Geoffrion & Prud'homme, Montreal, \$7,551; H. J. Grey, Vancouver, \$1,250; D. Guthrie, Toronto, \$1,534; A. E. Johnston, Winnipeg, \$1,571; L. Lalande, Montreal, \$1,249; J. V. H. Milvain, Calgary, Alta., \$1,000; Monette, Filion and Labelle, Montreal, \$790; D. W. Mundell, Toronto, \$1,736; A. S. Pattillo, Toronto, \$1,255; A. H. Ray, Vancouver, \$1,100; B. Robinson, Montreal, \$750; J. Tellier, Montreal, \$661; C. W. Tysoe, Vancouver, \$3,950; E. S. Watkins, Calgary, Alta., \$1,744; G. D. Watson, Toronto, \$1,443.

B Expenditures included compensation to Canadian chartered banks and other approved banks for their services in securing ownership certificates in respect of dividends and interest payable to taxpayers and, in the case of non-residents, for collecting and remitting the withholding tax to the Receiver General of Canada.

Payments were as follows: Canadian Bank of Commerce, \$9,954; Banque Canadienne Nationale, \$3,392; Banque d'Economie de Quebec, \$198; Imperial Bank of Canada, \$2,639; Mercantile Bank of Canada, \$45; Bank of Montreal, \$15,625; Montreal City and District Savings Bank, \$1,630; Bank of Nova Scotia, \$5,647; Provincial Bank of Canada, \$4,233; Royal Bank of Canada, \$15,111; Toronto-Dominion Bank, \$5,253.

Also included are payments to credit organizations for investigations and tracing of taxpayers, and fees of \$500 or over for reporting services as follows: Angus, Stonehouse & Company, Toronto, \$1,692; Canadian Reporting Company, Ottawa, \$1,634; Maurice Guay, Montreal, \$1,060; Registrar of the Exchequer Court of Canada, Ottawa, \$536.

C Expenditures included an amount of \$45,988 representing the cost of a campaign to *File Your Income Tax Return Early*.

Vote 259 District offices

		Estimates	Allotments	Expenditures
	Salaries	(1) 26,550,000	26,495,000	25,567,172
	Allowances	(2) 6,750	6,750	6,410
A	Law costs	(4) 215,000	215,000	183,864
B	Other professional and special services	(4) 181,750	181,750	150,494
	Travelling expenses	(5) 810,000	885,000	868,958
	Freight, express and cartage	(6) 12,000	12,000	6,256
C	Postage	(7) 650,000	617,500	556,727
D	Telephones and telegrams	(8) 190,000	202,000	197,114
	Publication of departmental reports	(9) 62,555	62,555	54,379
	Advertising	(10) 2,800	3,300	2,948
	Office stationery, supplies and equipment	(11) 1,085,900	1,085,900	841,340
	Materials and supplies	(12) 3,000	3,000	2,386
	Repairs and upkeep of equipment	(17) 300	300	44
	Municipal or public utility services	(19) 7,000	7,000	4,712
	Registry searches	(22) 9,000	9,000	8,023
	Sundries	(22) 6,000	6,000	3,481
		<u>\$29,792,055</u>	<u>\$29,792,055</u>	<u>\$28,454,308</u>

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: J. L. Barnes (Apr. 1 to Sept. 11); M. W. Carruthers (Sept. 29 to Mar. 31).

J. H. McDonald, a retired employee of the Taxation Division was reimbursed in the amount of \$1,855, at the rate of \$35 per day from January 4 to March 31, under authority of T.B. 560533, February 11, 1960.

A Legal fees of \$500 or over were paid to: W. S. Aaron, Montreal, \$3,616; J. S. Aikins, Penticton, B.C., \$572; P. E. Beauchemin, Roberval, Que., \$1,295; J. Beaulieu, Val D'Or, Que., \$852; R. L. Beaulieu, Montreal, \$2,675; J. Beland, Hull, Que., \$507; A. Belanger, Montreal, \$4,270; G. Belanger, Granby, Que., \$568; J. Bertrand, Montreal, \$3,178; C. E. Boily, Quebec, \$801; A. Boissonneault, Alma, Que., \$681; M. Boucher, St. Jerome, Que., \$1,180; J. Briskin, Montreal, \$518; J. C. Bureau, Montreal, \$2,922; G. Chasse, Riviere du Loup, Que., \$637; J. Clark, Montreal, \$3,156; J. Cohen, Montreal, \$1,620; A. R. Crepault, Montreal, \$2,064; C. Danis, Montreal, \$2,110; F. P. Dawson, Sarnia, Ont., \$1,005; R. G. Decary, Montreal, \$1,819; L. Dorion, Quebec, \$501; F. Dorval, Beauharnois, Que., \$1,381; Drost & Company, Vancouver, \$1,906; B. B. Dubinski, Winnipeg, \$2,879; C. L. Dubin, Toronto, \$550; J. Duguay, Amos, Que., \$742; D. M. Duncan, Hamilton, Ont., \$3,556; F. R. Duncan, Toronto, \$1,330; A. Fauteux, Ste. Therese, Que., \$614; J. Filiatreault, Montreal, \$3,555; G. W. Ford, Toronto, \$1,200; R. Gagnon, Jonquiere, Que., \$1,330; P. Gelinas, Montreal, \$2,721; B. Grossberg, Toronto, \$9,923; G. Guerard, Montreal, \$1,874; P. E. Guertin, Sorel, Que., \$1,465; H. Gurianova, Montreal, \$2,356; J. D. Hackett, Montreal, \$592; R. Halpin, Montreal, \$850; R. B. Holden, Montreal, \$3,294; J. B. Hughes, Winnipeg, \$660; A. Joly, Joliette, Que., \$540; P. Jutras, Victoriaville, Que., \$505; W. H. Kidd, Galt, Ont., \$684; J. M. King, St. Catharines, Ont., \$4,149; M. Landry, Montreal, \$2,295; M. Lemonde, St. Liboire, Que., \$785; H. S. Mahon, Vancouver, \$4,010; E. Martel, Montreal, \$1,505; T. McNicoll, Jonquiere, Que., \$1,284; G. Monette Jr., Montreal, \$1,357; G. Moore, Toronto, \$1,100; E. O'Farrell, St. Joseph de Beauce, Que., \$823; R. Ouimet, Montreal, \$632; J. Perdriau, Montreal, \$3,327; A. Quesnel, Montreal, \$2,783; T. A. Rhodes, North Vancouver, B.C., \$545; G. Roberge, Thetford Mines, Que., \$561; J. Robert, Montreal, \$2,649; A. Robinson, Toronto, \$2,369; A. G. Sabourin, St. Jean, Que., \$967; J. P. Ste. Marie, Montreal, \$2,955; C. Simard, Montreal, \$2,760; H. H. Solway, Toronto, \$4,052; M. Stein, Ste. Agathe des Monts, Que., \$748; M. L. Tyrwhitt-Drake, Victoria, \$1,073; G. T. Walsh, Toronto, \$817; E. S. Watkins, Calgary, Alta., \$501.

B Expenditures included payments for armoured car service used to transport daily revenue deposits from District Taxation Offices to banks, and fees of \$500 or over as follows:

Preparing lists and copies of cheques: Canadian Wheat Board, Winnipeg, \$5,487.

Valuation of property: C. A. Fitzsimmons and Company Limited, Ottawa, \$1,000; Oldfield, Kirby & Gardner Limited, Winnipeg, \$750.

C Expenditures included \$9,821 in respect of mail received from the public, the postage on which was short-paid.

D Expenditures included payments to the Department of Finance as a share of the costs of the consolidated switchboards: Public Buildings, Toronto, \$44,819; Federal Public Building, Edmonton, \$5,498.

TAX APPEAL BOARD

Section 86 of the Income Tax Act, c. 148, R.S., as amended and section 14 of an Act to amend the Income War Tax Act, c. 53, 1947-48, provide for the establishment of a Tax Appeal Board to be appointed by the Governor in Council and to consist of a chairman and not less than 2 or more than 4 other members, one of whom may be appointed assistant chairman. The authority states that members are to be paid travelling allowances calculated in the same manner as allowances paid to judges under the Judges' Act, c. 159, R.S., as amended.

Salaries of members of the Board, Income Tax Act, c. 148, R.S., as amended..... (1) \$ 70,900

Salary rates as at March 31, 1960 were as follows: C. L. Snyder, Chairman, \$16,900; M. Boisvert, \$13,500; W. S. Fisher, \$13,500; R. S. W. Fordham, \$13,500; J. Panneton, \$13,500.

Vote 260 Administration expenses

		Estimates	Allotments	Expenditures
A Full time positions	(1)	55,950	55,950	53,978
B Court reporters' fees	(4)	24,000	30,000	29,315
C Travelling expenses	(5)	25,000	19,000	11,885
Telephones and telegrams	(8)	750	750	304
Office stationery, supplies and equipment	(11)	4,000	4,000	3,518
Sundries	(22)	1,000	1,000	652
		<u>\$ 110,700</u>	<u>\$ 110,700</u>	<u>\$ 99,652</u>

A W. O. Davis was receiving a salary at the annual rate of \$9,420 as at March 31, 1960.

B Expenditures included fees of \$500 or over as follows: Canadian Reporting Company, Ottawa, \$19,799; Maurice Guay, Montreal, \$6,943.

C Included travelling expenses paid to (a) chairman, and members of the Board: C. L. Snyder, \$975; M. Boisvert, \$2,142; W. S. Fisher, \$1,184; R. S. W. Fordham, \$1,252; J. Panneton, \$777; and (b) employee: W. O. Davis, \$1,691.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 2,125

REVENUES

Comparative Summary

	1959-60	1958-59
CUSTOMS AND EXCISE DIVISIONS		
Tax Revenue—		
Excise Taxes		
A Sales Tax	1,002,658,385 36	868,113,483 74
B Less Old Age Security Tax	270,000,054 86	173,622,696 75
	<u>732,658,330 50</u>	<u>694,490,786 99</u>
C Other Excise Taxes	286,567,807 68	240,623,777 37
D Customs Import Duties	525,722,158 39	486,508,581 26
E Excise Duties	335,207,406 41	316,744,268 59
Total net Tax Revenue	1,880,155,702 98	1,738,367,414 21
Non-Tax Revenue—		
F Return on investments	4,895 05	1,767 24
G Privileges, licences and permits	203,728 83	187,499 52
H Proceeds from sales	38,049 53	41,596 21
I Services and service fees	282,613 92	288,353 10
J Refunds of previous years' expenditure	6,871 60	10,332 63
K Miscellaneous	667,488 18	597,365 77
Total (Customs and Excise Divisions)	1,881,359,350 09	1,739,494,328 68

	1959-60	1958-59
TAXATION DIVISION		
Tax Revenue—		
L Income Tax		
Individuals		
Deductions at source	1,284,173,908 98	1,063,898,287 13
Less Old Age Security Tax	138,450,000 00	106,350,000 00
	1,145,723,908 98	957,548,287 13
Other collections	468,019,794 68	435,951,026 87
Less Old Age Security Tax	47,100,000 00	40,000,000 00
	420,919,794 68	395,951,026 87
Corporations	1,234,215,701 80	1,075,878,163 72
Less Old Age Security Tax	91,336,000 00	55,328,000 00
	1,142,879,701 80	1,020,550,163 72
Non-resident	73,353,360 59	61,213,291 58
M Estate Tax	88,430,704 69	72,535,140 30
Total net Tax Revenue	2,871,307,470 74	2,507,797,909 60
Non-Tax Revenue—		
N Proceeds from sales	550 56	602 86
O Refunds of previous years' expenditure	694 71	3,553 30
P Miscellaneous	361,664 96	435,486 37
Total (Taxation Division)	2,871,670,380 97	2,508,237,557 13
Grand total	\$ 4,753,029,731 06	\$ 4,247,731,885 81

Details

CUSTOMS AND EXCISE DIVISIONS

Tax Revenue—

A Sales Tax: on domestic goods, \$863,255,893; on imports, \$174,353,638	1,037,609,531	
Less drawbacks, \$1,938,633, and refunds, \$33,012,513	34,951,146	1,002,658,385

Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.

B Less Old Age Security Tax	270,000,055
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The Old Age Security Act, c. 200, R.S., as amended, provided for the imposition, effective January 1, 1952, of a 2 per cent sales tax to partially meet the cost of payment of old age security pensions and, concurrently, a reduction from 10 per cent to 8 per cent in the sales tax levied under the Excise Tax Act. The Act was further amended to increase the 2 per cent sales tax to 3 per cent effective April 10, 1959. Pursuant to section 11(1) of the Old Age Security Act, the above amount "equal in the opinion of the Minister of National Revenue to the Old Age Security tax collected" was transferred to the old age security fund—see under Open Accounts of the Department of National Health and Welfare section of this Report.

C Other Excise Taxes:

Export duty on electric power (collected by this Department from October 1, 1959, as authorized by an Act to amend the Excise Tax Act, c. 23, 1959—see also Revenues of the Department of Trade and Commerce), \$496,019; penalties, \$550,119; licences, \$518; miscellaneous (court penalties, court costs, etc.), \$32,790.

732,658,330

Manufacturers' taxes: automobiles, \$64,281,039; cigarettes, \$163,607,873; cigars, \$2,602,765; tobacco, manufactured, \$19,291,881; jewellery, clocks, watches, chinaware, etc., \$5,609,503; lighters, \$206,794; matches, \$649,802; phonographs, radios and tubes, \$8,371,903; playing cards, \$950,629; slot machines, \$120,066; smokers' accessories, \$91,915; television sets and tubes, etc., \$9,387,148; toilet articles and preparations, \$7,651,224; wines, \$3,026,623 286,928,611

The amount of \$286,928,611 represented other excise taxes on domestic goods, \$263,170,797, and on imports, \$23,757,814.

Less drawbacks, \$13,689, and refunds, \$347,114 360,803

286,567,808

Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.

D Customs Import Duties 558,454,576

Less drawbacks, \$22,092,696, and refunds, \$10,639,722 32,732,418

525,722,158

Drawbacks consisted of home consumption drawback claims amounting to \$6,456,368; and export drawback claims of \$15,636,328.

E Excise Duties: Spirits, \$102,353,962; beer, \$90,704,392; Canadian raw leaf tobacco, \$102,083; cigarettes, \$136,930,514; cigars, \$672,030; tobacco, manufactured, \$8,471,345; licences, \$34,547 339,268,873

Less drawbacks, \$3,049,854, and refunds, \$1,011,613 4,061,467

335,207,406

Drawbacks related chiefly to spirits sold and delivered to universities or scientific and research laboratories for scientific purposes only, or to bona fide public hospitals for medicinal purposes only; and to beer exported or delivered to ships' stores.

Non-Tax Revenue—

F Return on investments: Surplus on operation of the Customs and Excise revolving fund 4,895

G Privileges, licences and permits: Brokers' licences, \$41,375; copies of documents, \$49,844; law stamps, \$45,043; rentals of public buildings and properties, \$67,811 204,073

Less refunds 344

203,729

H Proceeds from sales: Sale of unclaimed goods, etc. 38,102

Less refunds 52

38,050

I Services and service fees: Cartage, \$9,529; customs warehouse annual licence fees, \$18,515; storage charges, \$254,290; sundries, \$765 283,099

Less refunds 485

282,614

Storage charges were for goods warehoused for examination and not cleared within the prescribed period.

J Refunds of previous years' expenditure 6,872

K Miscellaneous: Customs seizures, \$593,909; excise seizures, \$111,888; sundries, \$6,487 712,284

Less refunds, \$420; adjustments of penalties, customs and excise seizures, \$44,376 44,796

667,488

The revenues from customs and excise seizures were derived mainly from seizures under the provisions of the Customs Act, c. 58 R.S., as amended, and the Excise Act, c. 99, R.S., as amended.

Total (Customs and Excise Divisions)

\$ 1,881,359,350

Certified correct.

D. SIM,
Deputy Minister of National Revenue
for Customs and Excise.

TAXATION DIVISION

Tax Revenue—

L Income Tax

Individuals

Deductions at source	1,493,983,051
Less refunds	209,809,142

1,284,173,909

Less Old Age Security Tax	138,450,000
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1,145,723,909

Other collections	494,702,139
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Less refunds	26,682,344
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468,019,795

Less Old Age Security Tax	47,100,000
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420,919,795

Corporations	1,267,978,215
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Less refunds	33,762,513
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1,234,215,702

Less Old Age Security Tax	91,336,000
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1,142,879,702

The Old Age Security Act, c. 200, R.S., as amended, provided for the imposition, effective January 1, 1952, of (a) a 2 per cent personal income tax not to exceed \$60 per annum and (b) a 2 per cent tax on corporation profits to partially meet the cost of payment of old age security pensions. The Act was further amended to increase these taxes as follows: (a) the personal income tax to 3 per cent, not to exceed \$90 per annum effective July 1, 1959 and (b) the tax on corporation profits to 3 per cent, effective January 1, 1959. Pursuant to section 11(1) of the Act, the amounts of \$185,550,000 in respect of individuals and \$91,336,000 in respect of corporations "equal in the opinion of the Minister of National Revenue to the Old Age Security Tax collected" were transferred to the old age security fund—see under Open Accounts of the Department of National Health and Welfare section of this Report.

Non-resident	74,077,376
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Less refunds	724,016
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73,353,360

M Estate Tax	90,863,227
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Less refunds	2,432,522
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88,430,705

The Estate Tax includes duties levied under the Succession Duties Act.

Non-Tax Revenue—

N Proceeds from sales	550
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O Refunds of previous years' expenditure	695
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P Miscellaneous: Fines and forfeitures, \$341,444; law costs, \$18,503; sundries, \$1,718	361,665
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Total (Taxation Division)	\$ 2,871,670,381
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Certified correct.

J. GEAR McENTYRE,

Deputy Minister of National Revenue for Taxation.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Customs and Excise revolving fund	21,645 25	42,614 28	64,259 53
Securities held in Trust			
<i>Deposit and Trust Accounts</i>			
B Guarantee deposits—Customs and Excise		6,061,000 00	6,061,000 00
	<u>\$ 21,645 25</u>	<u>\$6,103,614 28</u>	<u>\$6,125,259 53</u>
	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Deposit and Trust Accounts			
C Contractors' holdbacks—Customs and Excise	6,205 40	—1,513 30	4,692 10
D Contractors' securities—Customs and Excise			
Bonds		10,000 00	10,000 00
Cash	25,853 44	448 92	26,302 36
E Guarantee deposits—Customs and Excise	942 50	6,060,057 50	6,061,000 00
F Income Tax appeals—Fees	13,983 92	1,815 00	15,798 92
G Income Tax appeals—Security deposits	60,000 00	—18,000 00	42,000 00
	<u>106,985 26</u>	<u>6,052,808 12</u>	<u>6,159,793 38</u>
Suspense Accounts			
H Customs and Excise Divisions—Suspense	118,291 95	195,570 00	313,861 95
I Taxation Division—Suspense	128 16	—128 16	
	<u>118,420 11</u>	<u>195,441 84</u>	<u>313,861 95</u>
	<u>\$ 225,405 37</u>	<u>\$6,248,249 96</u>	<u>\$6,473,655 33</u>

A The operation of a revolving fund for the purpose of acquiring and managing material to be used in the manufacture of uniforms for customs and excise officers was authorized by Vote 632, Appropriation Act No. 2, 1954, which provided that the amount to be charged to the fund at any time may not exceed \$90,000. Cloth is purchased by the Department for resale to clothing manufacturers, who are subsequently paid for the completed uniforms—see Vote 256.

A statement of operations for the fiscal year ended March 31, 1960, follows:

Sales	55,426
Cost of goods sold	
Inventory March 31, 1959	21,645
Purchases	84,811
Shrinking, waterproofing, storing and other expenses	8,334
	<u>114,790</u>
Less: Inventory March 31, 1960	64,259
	<u>50,531</u>
Profit transferred to Non-Tax Revenue—Return on investments	<u>\$ 4,895</u>

B This account records the securities held for the liability account of the same title.

C Holdbacks charged to the relevant appropriation and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto

bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.

E Cash and securities are furnished the Department as a guarantee of payment of customs duties and excise taxes on imported goods, and of sales and excise taxes payable by licencees. The closing balance represents securities held in trust and deposited with the Department of Finance for safekeeping.

F An appellant to the Tax Appeal Board is required to pay to the Receiver General a fee of \$15 upon the serving of the notice of appeal and if the appeal is allowed, in whole or in part, the fee is returned to him, but not otherwise. Credits in this account represent the receipt of such fees while debits are refunds to successful appellants or the transfer to Non-Tax Revenue—Miscellaneous of deposits where appeals were disallowed.

G Prior to September 6, 1958, an appellant to the Exchequer Court from a decision of the Minister of National Revenue as to his assessment was required to give security for the costs of the appeal, to the satisfaction of the Minister, in a sum not less than \$400. The decision of the Exchequer Court determines the final disposition of the deposit. If the appeal is allowed, the amount is returned to the appellant; otherwise, the amount, or such part of it as is required to pay the taxed costs of the Crown, is transferred from this account to Non-Tax Revenue—Miscellaneous. No interest is allowed on the deposit.

H This account is used to record instalment payments of arrears of domestic excise taxes and penalties held by the Department until the full amount has been collected or the case has been otherwise disposed of; and of customs duty and excise taxes on importations found on investigation to be properly payable, and held to be applied on amending entries, or to be taken to account by seizure on completion of the investigations.

I Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Collectible	7,849,263	4,523,674
Uncollectible	129,800	768,607
	<u>\$ 7,979,063</u>	<u>\$ 5,292,281</u>

The amount shown as collectible comprises domestic excise taxes, \$7,774,112; customs seizures, \$75,011; sundries, \$140.

Uncollectibles comprise: customs seizures, \$4,873; customs duties and excise taxes on importations, \$106,442; sundries, \$18,485.

No breakdown, as between current and previous fiscal years, is available from departmental records in respect of excise tax revenue accounts.

During the year, 151 items amounting to \$666,823 were deleted under authority of Department of Finance, Vote 654 and 118 items amounting to \$117 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

The above statement does not include accounts receivable of the Taxation Division. During the year, 2 items amounting to \$7,510 were deleted from Taxation Division accounts under authority of Department of Finance, Vote 654 and 4,337 items amounting to \$313,995 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960 and Travelling Expenses of \$500 or over

CUSTOMS AND EXCISE DIVISIONS

	Salary rate	Travelling expenses	Salary rate	Travelling expenses
OTTAWA—ADMINISTRATION AND HEADQUARTERS				
Sim, D., Deputy Minister	\$ 20,000			
Hind, A. R., Asst. Deputy Minister (Customs)	13,000			
Howell, J. G., Asst. Deputy Minister (Admin.)	14,000	\$ 1,110		
Labarge, R. C., Asst. Deputy Minister (Excise)	14,000			
Allan, J. J.	8,220			
Arbruckle, D. A.	8,580	542		
Aust, G. E.			9,780	641
Bennett, G. L.			11,000	1,230†
Brideaux, W. P.			8,220	
Brush, M. H.			8,220	2,268
Deachman, J. S.			9,060	
Drummond, J. E.			9,060	
Godbout, J. A. O.			8,580	
Gorman, M. J.			11,000	518
Green, L.			8,220	
Hoff, R. W.			8,420	
Howey, R. W.			8,340	768
Jackson, M. N.			9,060	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Kealey, H. J.	8,580		Campeau, A. N.	8,220	559
Keam, M. T.	9,060		Champion, T. C. V.	9,420	
King, G. C. M.	8,580		Dale, S. C.	8,220	
Langford, J. S. W.	9,060		Dawson, W. A.	8,340	
Last, P. P.	8,700		Dee, J. L. W.	9,060	
Lawrence, E. D.	12,000		Dickinson, M. R.	11,000	
Lindsay, G. B.	9,780		Dupras, P.	8,580	
Macoun, J. M.	8,220		Edwards, J. R.	8,340	
Malloy, M. S.	8,340		Forcier, B.	8,340	
McCullough, S.	8,220		Gauthier, A. C.	8,220	
McGill, D. W.	11,500	1,279	Grant, J. W.	8,580	
McIntyre, G. D.	8,580		Hall, H. R. M.	8,220	
McKellar, N. L.	8,580	1,543	Harris, C. H.	8,340	
Meabry, R. I.	8,000		Johnston, G. F.	8,340	
Mills, A. P. C.	9,060	812	Lalumiere, J. A.	8,220	739
Mills, T. H.	9,060		Lavallée, J. A.	8,220	1,198
Ogg, H. J.	8,220		Leask, R. N.	8,340	
Ogilvie, S. G.	8,580		L'Heureux, P. H.	11,000	
Rombough, C. C.	8,580		Lynch, J. F. R.	8,340	
Shepherd, W. C.	9,420		Martineau, L. J. G.	8,220	
Skelton, M. H.	9,420		McGregor, I. R.	8,220	1,213
Smith, E. N.	8,700	1,512	McKee, H. G.	8,220	1,643
Vetter, L. J.	8,220		Moore, W. W.	8,220	948
Williams, J. K.	11,000		Oliver, S.	8,220	1,574
INSPECTION, PORTS, ETC.			Phillipson, C. E.	9,420	992
Beardmore, H.	9,420		Quinney, H. A.	8,220	1,929
Beaudin, D. C. R.	8,340		Royal, J. E. A.	8,220	
Belton, F. S.	8,220		Studer, C. A. B.	8,580	915
Brault, J. W.	8,220	501	Thornton, R. W.	8,220	1,213
Briggs, A.	8,220		Wismer, L. E.	8,220	

†Including \$68 charged to Department of National Defence, Vote 219.

TAXATION DIVISION

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
HEADQUARTERS ADMINISTRATION			Dubrule, F. J.	9,780	2,190
McEntyre, J. G., Deputy Minister	\$ 19,000	\$ 1,041	Edwardson, H. W.	11,000	959
Sheppard, D. H., Asst. De- puty Minister	16,000	1,313	Elliott, G. W.	9,420	
Arbuckle, R. W.	8,340		Fell, J. M.	11,000	1,462
Ardouin, F. G.	9,420		Goodhue, C. E.	9,420	
Arnold, J. P.	10,140		Gourlay, J. L.	9,060	2,248
Barclay, G. F.	10,140	1,738	Harmer, J. F.	12,500	831
Beaven, H. F.	8,580		Herbert, H. F.	12,500	1,379
Bell, B. F. G.	9,420		Hobart, S. F.	12,500	1,198
Boivin, J. A. P.	11,000	1,829	Inrig, W. D.	10,140	
Boland, J. D. C.	11,000	1,784	Jackson, T. E.	10,140	1,844
Boles, T. Z.	11,000		Kirby, T. N.	10,140	
Brennan, C. N.	11,000		Langlois, P. E.	8,220	
Butler, J. A.	8,220	887	Latimer, W. R.	9,060	2,124
Calver, B. W.	12,500		Linton, W. I.	11,000	1,592
Cameron, D. B.	8,340	1,985	MacKenzie, G. J.	8,340	2,072
Chater, E. A.	8,220		MacLatchy, E. S.	12,500	589
Code, G. H.	10,140		Mann, L. E.	9,420	
Costello, D. J.	9,420	1,185	Marchand, J. G. H.	8,580	2,784
Couture, J. C.	9,420	1,359	Martin, A. W. T.	10,140	886
Cross, F. J.	11,000		Martin, E. D.	8,580	
Delavignette, J. H.	8,580		Matheson, H. M.	8,580	
DeWolf, A. L.	10,140		Matley, E.	8,580	
			Mavor, C. W.	8,580	1,138
			McClellan, D. J.	10,140	707

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McCorkle, R. G.	8,580		Ellis, A. O.	11,000	902
McElhone, W. E.	8,580	4,210	England, D. L.	9,420	
McGrory, A. A.	14,000		Epstein, H. M.	8,340	
Meyers, D. C.	9,420		Evans, T. J.	8,580	
Milburn, H. H.	14,000	759	Ferguson, J. K.	8,580	
Molloy, S. G.	9,420		Fernie, D.	8,220	
Morris, H. A.	9,060	{ 3,100	Fickes, R. H.	10,140	
		{ 3,160*	Flynn, E. G.	9,420	
Neil, A. V.	10,140		Forbes, W. N.	8,580	
O'Brien, E. F.	11,000	606	Fulcher, R. F.	7,320	{ 634
Paquin, M.	10,140	2,146			{ 1,395†
Patenaude, J. C. R.	8,340	1,144	Garland, H. E.	9,420	
Pereira, L. H.	8,580		Gauthier, M.	8,340	
Pook, D. R.	12,500		Gauvin, A.	8,220	
Potvin, J. P.	9,420		Gill, D. J.	8,580	513
Primeau, C. W.	8,580		Gingras, J. R. L.	9,420	
Rice, G. P.	9,420		Gorman, H. Z.	8,580	
Rounding, C. G.	10,140		Grenier, F. J. H.	8,220	
Rowden, R. S. M.	8,580		Halpin, J. G.	8,580	
Ruddy, J. C.	9,420		Hauch, E. G.	9,420	
Russell, J. F.	10,140		Hethrington, A. S.	9,420	677
Rutherford, D. F.	9,780	2,926	Hodgins, M. H.	8,580	
Sprott, M. F.	10,140	881	Hoyle, R.	9,420	
Sproule, H. L.	8,580		Hunter, W. E.	8,580	714
Stevens, H. A.	9,780		Illsey, T. H. J.	10,140	721
Thompson, W. G.	11,500	{ 2,122	Insley, J. H.	8,580	
		{ 1,323*	Jackson, G. M.	9,420	
Urquhart, H. D.	8,580	1,077	Johnson, M. H.	8,580	
Walford, J. S.	9,420		Kellond, H. W.	8,340	
Walton, R. H. G.	9,420		Lachapelle, C.	9,420	
DISTRICT OFFICES					
Albert, J. N. E.	11,000		Lacombe, J. R. L.	8,580	
Allcorn, F. H.	9,420		Lambert, J. H. G.	10,140	
Arthur, F. J.	8,580		Lancaster, J. S.	8,580	
Asmussen, C. J.	8,580		Larochelle, A. W.	8,580	672
Atkinson, R. D.	8,580		Laverdure, J. M.	10,140	605
Bailey, W. H.	11,000		Lawrence, D. A.	8,580	
Beauregard, J. H.	8,580		Lawrie, R. P.	9,420	
Belyea, J. E.	8,340		Leach, W. R.	10,140	
Bergevin, J. A. C.	8,580		Leslie, E. C. H.	8,580	
Bernier, C. J. E.	8,580		Lewis, R. N.	10,140	
Bernier, S. E.	14,000	1,116**	Loneragan, P. A.	8,580	
Bevan, A. R.	8,580		Lowe, N. D.	8,700	{ 701
Billings, W.	8,580				{ 1,349*
Black, A.	8,580	507	Lugsdin, W. R.	9,420	
Booth, C. L.	9,420		MacDonald, V.	8,580	
Burgess, H. C.	8,580		Malkin, N. F.	8,580	
Carbray, F. G.	8,580		Masson, J. M.	9,420	
Carson, G. E.	9,420		Matheson, W. A.	8,580	
Chudleigh, H. E.	8,580		McEntee, W. J. S.	10,140	
Clancy, B. M.	8,580		McKay, M. E.	9,420	
Coffill, A. F.	8,220		McKenna, R. G.	9,060	942
Collins, A. C.	8,580	564	Merleau, L. T.	9,420	710
Connolly, E. C.	10,140	706	Merrett, H. O.	9,420	
Coulonval, F.	11,000		Middleton, R. J.	8,580	
Coulter, D. M.	11,000	{ 852	Mondor, L.	8,340	
		{ 1,260*	Mooney, O. W.	8,580	
Dixon, J. W.	9,780	{ 747	Moreau, J. E. P.	8,580	
		{ 2,479*	Morris, N. A.	10,140	871
Doherty, M. G.	8,580		Morrisson, J. H.	9,420	
Drummond, L. S.	8,580		Morrissey, J. R.	10,140	620
Dunkley, H. W.	9,420		Murphy, W. J.	11,000	1,255
Edwards, F. R.	8,340		Newall, B. B.	8,580	
Ellerton, J. C.	8,580	913	Newlands, T. J.	10,140	
			Newton, T. C.	9,420	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Northfield, G. W.	11,000		Simms, S. M.	8,580	
Nurse, E. P.	8,220		Smith, L. W.	8,580	
Oberhoffner, J. A. G.	8,220	598	Stark, R. S.	8,340	
O'Donnell, W. T.	8,580		Stewart, K. J.	8,580	
Parker, H. A.	9,420		Stewart, O. H.	10,140	
Parkinson, R. E.	9,420		Stump, J. C.	8,580	
Paterson, A. (including ter- minable allowance, \$369, charged to Privy Council, Vote 624)	11,369	1,023**	Syblonak, A.	9,420	
Peters, N.	8,220	{1,164 2,539*	Taucher, J. J.	8,220	529
			Temple-Hill, C. M.	9,420	
Pope, J. A.	10,140		Thompson, D. B.	8,580	
Proulx, N.	8,580		Thompson, W. V.	8,220	
Raymond, J. R.	9,420		Todd, A. S.	8,580	
Reed, R. C.	8,580		Turnbull, J.	8,580	
Reeves, J. S.	12,500	501	Turnbull, J. D.	8,580	
Reid, K. L.	10,140	508	Tyndall, C. L.	9,420	
Reid, W. D.	8,220		Vair, H. H.	10,140	697
Reynolds, T. J. F.	8,580	1,135	Varin, J. L.	8,580	
Roberts, E. R.	8,580		Vincelli, D.	8,580	
Roberts, J.	11,000		Wadge, W. O.	9,420	810
Robertson, C. R. C.	8,340		Wesson, C. E.	10,140	928
Roscoe, J.	8,340	1,944	Wigle, J. T. N.	9,420	
Scrimgeour, G. C.	8,580		Williams, W. F.	14,000	
Simard, J. A. F.	8,580		Willis, J. V.	9,420	
			Wilson, O. E.	8,580	
			Wright, A.	8,700	

*Removal expenses.

**Including amounts charged as follows: Department of National Defence, Vote 219, \$834; Privy Council, Vote 624, \$254.

†Isolated post allowance.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

CUSTOMS AND EXCISE DIVISIONS

The Allied Cartage and Warehousing, Inc., Montreal, \$13,272; The B.V.D. Company Limited, Montreal, \$20,524; The Bell Telephone Company of Canada, Montreal, \$76,865; Block & Anderson (Canada) Ltd., Montreal, \$16,601; Paul Boucher Ltee., Henryville, Que., \$12,992; British American Bank Note Company Limited, Ottawa, \$573,591; The Brown Brothers, Limited, Toronto, \$12,414; Burroughs Adding Machines of Canada Limited, Toronto, \$162,533; Government of Canada—Canadian National Railways, \$37,439; Department of Finance, \$26,965; Post Office Department, \$145,140; Department of Public Printing and Stationery, \$494,355; Department of Public Works, \$31,115; Department of Transport, \$31,620; Canadian Converters' Company Limited, Montreal, \$10,046; Canadian Corps of Commissioners, Montreal, \$60,536; Canadian Pacific Railway Company, Montreal, \$23,989; Dawson and Hall Ltd., Vancouver, \$10,517; G. L. Holmes, Cartwright, Man., \$22,803; Imperial Oil Limited, Leaside, Ont., \$13,705; Inland Construction Co. Ltd., Creston, B.C., \$12,765; MacMillan Office Appliances Co. Ltd., Ottawa, \$15,168; The Mainland Transfer Co. Ltd., Vancouver, \$10,247; Province of Manitoba, Department of Public Works, \$13,203; Eugene Marcoux Inc., Sherbrooke, Que., \$28,915; Minnesota Mining and Manufacturing of Canada Limited, London, Ont., \$11,774; The Montreal Cottons Limited, Montreal, \$11,154; National Cash Register Company of Canada Limited, Toronto, \$34,669; Patton Manufacturing Company Limited, Sherbrooke, Que., \$30,761; Paul's Plumbing & Heating Ltd., Lethbridge, Alta., \$11,009; The Pritchard-Andrews Company of Ottawa, Limited, \$11,692; Regent Knitting Mills Limited, Montreal, \$31,182; Scott Clothing Co. Ltd., Longueuil, Que., \$79,632; William Scully Limited, Montreal, \$13,639; Weyburn Builders and Suppliers Ltd., Weyburn, Sask., \$24,579.

TAXATION DIVISION

Apeco of Canada Limited, Toronto, \$29,926; The Bell Telephone Company of Canada, Montreal, \$83,958; Brink's Express Company of Canada Limited, Montreal, \$30,905; British Columbia Telephone Company, Vancouver, \$26,743; C C H Canadian Limited, Toronto, \$13,730; Government of Canada—Canadian National

Railways, \$10,319, Department of Finance, \$50,927, Post Office Department, \$567,577, Department of Public Printing and Stationery, \$659,488; Canadian Corps of Commissionaires, Montreal, \$95,065; Richard De Boo Limited, Toronto, \$11,448; International Business Machines Company Limited, Toronto, \$110,409; Manitoba Telephone System, Winnipeg, \$13,113; McConnell, Eastman and Company Limited, London, Ont., \$45,988; Retail Credit Company, Ottawa, \$25,441; Universal Business Machines, Inc., Columbia, S.C., U.S.A., \$21,026.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	64,945,392	62,590,658	62,859,748
(2) Civilian allowances	108,750	94,709	97,026
(4) Professional and special services	894,750	805,307	807,837
(5) Travelling and removal expenses	1,857,000	1,863,978	1,797,623
(6) Freight, express and cartage	278,500	218,750	238,042
(7) Postage	807,000	711,412	762,063
(8) Telephones, telegrams and other communication services	373,750	372,143	331,382
(9) Publication of departmental reports and other material	132,555	109,446	78,717
(10) Exhibits, advertising, films, broadcasting and displays	48,800	48,947	41,890
(11) Office stationery, supplies, equipment and furnishings	2,103,700	1,757,487	1,605,329
(12) Materials and supplies	798,500	828,399	789,593
Buildings and works including land—			
(13) Construction or acquisition	829,500	224,035	297,841
(14) Repairs and upkeep	150,000	104,661	112,636
(15) Rentals	23,000	18,976	16,852
Equipment—			
(16) Construction or acquisition	113,500	66,910	53,379
(17) Repairs and upkeep	23,300	18,080	17,143
(19) Municipal or public utility services	47,000	34,190	31,140
(21) Pensions, superannuation and other benefits	2,125	2,125	1,525
(22) All other expenditures	25,850	20,024	18,457
	73,562,972	69,890,237	69,958,223
(34) Less—Estimated savings and recoverable items	950,000	1,194,168	1,170,385
Total	<u>\$72,612,972</u>	<u>\$68,696,069</u>	<u>\$68,787,838</u>

1959-60
PUBLIC ACCOUNTS

PART II
Y

**DEPARTMENT OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES**

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

NOTE.—Revenues are shown on page Y-45, Open Accounts on page Y-46 and Expenditures by Standard Objects on page Y-55.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
Y-4	Stat.	Minister of Northern Affairs and National Resources—Salary and motor car allowance..	17,000 00	17,000 00	17,000 00
Y-4	261	Departmental administration.....	866,273 00	801,376 02	722,910 00
Y-4	262	*Northern Research Co-ordination Centre.....	96,785 00	94,033 41	85,968 14
Y-5	263	*Contributions to the provinces of amounts equal to one-half of their expenditures for campground and picnic area developments...	2,300,000 00	1,894,208 85	1,723,436 49
Y-5	618	Acquisition of the pipelines (including the oil therein) and related facilities that are located in Canada and that belong to the United States Government and form part of what is known as the Canol Pipeline System.	670,000 00	666,345 38	
NATIONAL PARKS BRANCH					
Y-5	264	Branch administration.....	199,400 00	193,550 29	139,151 18
Y-5	265	National Parks and Historic Sites Services—*Administration, operation and maintenance..	7,022,397 00	6,863,854 11	6,250,433 20
Y-7	551	Construction or acquisition of buildings, works, land and equipment.....	19,194,912 00	18,084,170 67	15,699,965 94
Y-7	552				
Y-19	267	Grant to Jack Miner Migratory Bird Foundation.....	5,000 00	5,000 00	5,000 00
Y-19	268	Grant in aid of the development of the International Peace Garden in Manitoba.....	15,000 00	15,000 00	14,841 56
Y-19	620	National Aviation Museum—Administration, operation and maintenance.....	75,000 00	44,336 00	
Y-20	269	*To authorize payment to the National Battlefields Commission.....	178,290 00	178,290 00	178,625 00
Y-20	270	Canadian Wildlife Service—Wildlife resources conservation and development, including administration of the Migratory Birds Convention Act.....	686,739 00	628,986 18	592,409 07
			27,376,738 00	26,013,187 25	22,880,425 95
WATER RESOURCES BRANCH					
Water Resources Branch—					
Y-20	271	*Administration, operation and maintenance..	1,389,466 00	1,216,844 54	1,118,276 81
Y-21	272	Construction or acquisition of buildings, works, land and equipment.....	214,400 00	160,099 23	118,637 37
Y-21	273	Studies and surveys of the Columbia River watershed in Canada.....	170,740 00	115,292 09	202,511 45
Y-22	274	*Contribution to the cost of constructing a dam on the Conestogo River near Glen Allan, Ontario.....	300,000 00	160,894 07	353,370 57
Y-22	553	Saint John River—Federal expenditures in connection with investigations to be carried out by the Saint John River Board.....	95,000 00	95,000 00	
Y-22	672				
Y-22	554	Fraser River—Federal expenditures in connection with investigations to be carried out by the Fraser River Board.....	150,000 00	129,302 19	94,738 68
Y-22	555	Construction of a fishway on the Yukon River at the site of the hydro-electric power development being constructed by the Northern Canada Power Commission for the Whitehorse area (Revote).....	525,000 00	302,317 48	475,263 61
			2,844,606 00	2,179,749 60	2,362,798 49

NORTHERN AFFAIRS AND NATIONAL RESOURCES

Y-3

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
NORTHERN ADMINISTRATION AND LANDS BRANCH					
Y-22	275	Branch administration.....	1,587,128 00	1,503,083 96	1,204,286 68
Y-22	621	*To extend the purposes of Vote 275.....	1 00		
Y-23	Stat.	Reduction in seed grain and relief accounts....	10,513 18	10,513 18	19,640 30
Yukon Territory—					
Y-23	276	Operation and maintenance, including grants and contributions as detailed in the Estimates.....	1,090,457 00	1,021,157 53	998,918 70
Y-24	277	Construction or acquisition of buildings, works, land and equipment.....	4,499,400 00	4,392,765 10	2,393,577 32
Y-26	Stat.	Payment to the Government of the Yukon Territory for subsidies and special compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 285, Appropriation Act No. 5, 1958..	459,941 42	459,941 42	462,112 84
Northwest Territories and other field services—					
Y-26	278	Operation and maintenance, including grants and contributions as detailed in the Estimates.....	9,692,954 00	8,588,125 60	5,367,756 03
Y-26	556	*To extend the purpose of Vote 278.....	1 00		
Y-26	673	*To extend the purpose of Vote 278.....	1 00		
Y-28	279	*Construction or acquisition of buildings, works, land and equipment.....	18,946,498 00	14,195,580 80	14,566,773 03
Y-39	Stat.	Payment to the Government of the Northwest Territories for subsidies and special compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 288, Appropriation Act No. 5, 1958..	566,926 52	566,926 52	569,621 37
Y-39	280	Contributions to the Provinces to assist in the development of roads leading to resources in accordance with agreements entered into by Canada and the provinces.	9,000,000 00	8,999,995 70	1,750,732 79
			45,853,821 12	39,738,089 81	27,333,419 06

FORESTRY BRANCH

Y-40	281	Branch administration.....	163,785 00	160,468 31	143,145 86
Forest Research Division—					
Y-40	282	Operation and maintenance.....	1,470,657 00	1,444,441 16	1,332,202 08
Y-41	283	Construction or acquisition of buildings, works, land and equipment.....	135,240 00	118,663 58	148,306 77
Forestry Operation Division—					
Y-41	284	Administration, operation and maintenance..	343,468 00	307,063 59	286,985 13
Y-41	285	Construction or acquisition of buildings, works, land and equipment.....	36,330 00	33,074 52	16,918 68
Y-42	286	Contributions to the provinces for assistance in forest inventory, reforestation and forest fire protection in accordance with agreements entered into by Canada and the Provinces.....	2,300,000 00	2,201,260 85	1,777,004 66
Y-42	287	*Contributions to the provinces equal to one-half of their expenditures in establishing forest access roads and trails.....	1,596,000 00	1,595,837 20	2,087,964 98
Forest Products Laboratories Division—					
Y-42	288	Operation and maintenance.....	820,097 00	796,164 61	752,555 24
Y-43	289	Construction or acquisition of buildings, works, land and equipment.....	87,190 00	83,234 06	220,797 23
Y-43	290	Grant to Canadian Forestry Association.....	20,000 00	20,000 00	20,000 00
Y-43	291	*Eastern Rockies Forest Conservation Board...	5,575 00	5,180 89	5,445 60
			6,978,342 00	6,765,388 77	6,791,326 25

NATIONAL MUSEUM OF CANADA

Y-44	292	Administration, operation and maintenance....	675,776 00	642,258 38	569,347 46
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See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
CANADIAN GOVERNMENT TRAVEL BUREAU					
Y-45	293	To assist in promoting the tourist business in Canada, including grant of \$5,000 to the Canadian Tourist Association.....	2,319,342 00	2,299,938 68	2,206,129 32
		<i>Expenditures: from appropriations not required for 1959-60.....</i>			484,071 28
		Total.....	\$89,998,683 12	\$81,111,576 15	\$65,176,832 42

* Complete title is shown in the following details.

Salary of Minister, Hon. F. A. G. Hamilton, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. F. A. G. Hamilton received travelling expenses of \$2,281 charged to Vote 261.

Vote 261 Departmental administration

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	741,773	718,573	699,590
Secretariat for Conservation Conference	(4)	30,000	30,000	20,990
Other professional and special services	(4)	10,000	9,500	1,009
Travelling expenses	(5)	20,000	23,500	21,247
Postage	(7)	9,000	12,500	12,500
Telephones and telegrams	(8)	6,500	6,500	5,529
Publication of departmental report	(9)	4,000	5,000	4,107
Exhibits, advertising, films, broadcasting and displays	(10)	1,000	1,000	691
Office stationery, supplies and equipment	(11)	42,000	49,950	28,345
Materials and supplies	(12)	900	900	612
Acquisition of equipment	(16)		6,800	4,830
Repairs and upkeep of equipment	(17)	700	1,450	1,352
Sundries	(22)	400	600	574
		\$ 866,273	\$ 866,273	\$ 801,376

Vote 262 Northern Research Co-ordination Centre, including a grant of \$10,000 to the Arctic Institute of North America; and an amount of \$5,000 for grants in aid of northern research subject to allocation by Treasury Board

		Estimates	Allotments	Expenditures
Salaries	(1)	54,785	54,785	53,895
A Professional and special services	(4)	15,000	15,000	14,730
Travelling expenses—Field investigation	(5)	2,500	2,500	2,128
Other travelling expenses	(5)	3,000	3,000	2,766
Freight, express and cartage	(6)	250	250	241
Telephones and telegrams	(8)	400	450	431
Office stationery, supplies and equipment	(11)	3,500	3,500	2,782
Materials and supplies	(12)	1,000	1,000	837
Acquisition of equipment	(16)	1,250	1,250	1,199
Grants in aid of northern research	(20)	5,000	5,000	5,000
B Grant to Arctic Institute of North America	(20)	10,000	10,000	10,000
Sundries	(22)	100	50	24
		\$ 96,785	\$ 96,785	\$ 94,033

This vote was provided for co-ordinating Federal Government activities in the Northwest Territories and the Yukon Territory and for fostering, through scientific investigation and technology, knowledge of the Canadian North and of the means of dealing with conditions related to its further development.

- A Included payments on a contract with Miss Marion Gilroy to assess the needs for library services, \$5,500.
 B The Arctic Institute acts as a co-ordinating centre in North America for scientific research pertaining to the Arctic and Sub-Arctic regions.

Votes 263 and 618 Contributions to the provinces, pursuant to agreements entered into with the approval of the Governor in Council, by Canada with the provinces, of amounts equal to one-half of the amounts confirmed by the provinces as having been spent by them for campground and picnic area developments	2,300,000
Expenditures (20)	\$ 1,894,209

Expenditures by provinces were as follows: Newfoundland, \$53,407; Nova Scotia, \$51,646; Prince Edward Island, \$14,561; New Brunswick, \$57,802; Ontario, \$632,871; Manitoba, \$179,230; Saskatchewan, \$290,314; Alberta, \$221,876; British Columbia, \$392,502.

Expenditures to date under this program were \$4,109,296.

Vote 619 Acquisition of the pipelines (including the oil therein) and related facilities that are located in Canada and belong to the United States Government and form part of what is known as the Canol Pipeline System	670,000
Expenditures (13)	\$ 666,345

NATIONAL PARKS BRANCH

Vote 264 Branch administration

	Estimates	Allotments	Expenditures
Salaries (1)	182,150	179,410	174,866
Professional and special services (4)	7,725	8,425	8,325
Travelling expenses (5)	6,380	8,045	7,262
Postage (7)	25	25	21
Telephones and telegrams (8)	225	325	322
Office stationery, supplies and equipment (11)	2,550	2,950	2,601
Materials and supplies (12)	100	100	88
Acquisition of equipment (16)	150	25	3
Memberships in societies (20)	70	70	53
Sundries (22)	25	25	9
	\$ 199,400	\$ 199,400	\$ 193,550

Votes 265 and 551 National Parks and Historic Sites Services—Administration, operation and maintenance including a grant of \$25,000 towards the commemoration of Fort MacLeod as a Royal North West Mounted Police Post subject to such terms and conditions as may be approved by the Governor in Council

	Estimates	Allotments	Expenditures
Salaries and wages (1)	5,007,695	4,950,195	4,914,562
Overtime (1)	98,227	100,727	100,499
Allowances (2)	3,600	8,600	7,629
A Professional and special services (4)	90,628	83,628	79,775
Travelling and removal expenses (5)	58,338	81,338	61,758
Freight, express and cartage (6)	18,024	32,524	31,930
Postage (7)	6,785	6,785	6,123
Telephones and telegrams (8)	29,615	38,615	37,618
Publication of departmental reports and other material (9)	78,262	78,262	72,250
Exhibits, advertising, films, broadcasting and displays (10)	25,700	15,700	13,331
Office stationery, supplies and equipment (11)	36,640	61,640	59,598

		Estimates	Allotments	Expenditures
Materials and supplies	(12)	504,234	496,234	491,374
Repairs and upkeep of buildings and works	(14)	211,160	191,160	184,508
Repairs and upkeep of roads, bridges, streets, sidewalks and trails	(14)	261,714	238,014	170,931
Rental of land, buildings and works	(15)	3,297	3,497	3,338
Repairs and upkeep of equipment	(17)	402,993	419,993	417,403
Municipal or public utility services	(19)	107,099	128,099	127,770
Grant towards the commemoration of Fort MacLeod	(20)	25,000	25,000	25,000
Payments to individuals or groups in respect of agreements entered into by the Minister pursuant to the Historic Sites and Monuments Act, for the preservation and commemoration of Historic Sites	(20)		3,000	3,000
Unemployment Insurance contributions	(21)	22,720	28,720	28,402
Sundries	(22)	30,666	30,666	27,055
		<u>\$ 7,022,397</u>	<u>\$ 7,022,397</u>	<u>\$ 6,863,854</u>

A Contract: Queen's University, Kingston, Ont., for study of local governments in three townships in the National Parks and in Whitehorse, Y.T., \$21,850; expenditures \$12,003.

B Contracts: (a) Barzeale and Burkosky Limited, for spreading asphalt on certain sections of streets and roads within Prince Albert National Park, Sask., \$13,282; expenditures, \$13,282 (final); (b) Nadon Paving Limited, for spreading asphalt on certain sections of streets and roads within Elk Island National Park, Alta., \$12,649; expenditures, \$12,649 (final).

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Salaries and wages	358,463		
Head Office	204,952	215,952	199,697
Parks and resources information	109,712	96,212	91,406
Historic sites	387,785	390,559	382,478
Engineering Services	481,123	481,123	464,870
Payments to individuals or groups in respect of agreements entered into by the Minister pursuant to the Historic Sites and Monuments Act, for the preservation and commemoration of historic sites		3,000	3,000
Banff Park	1,536,035	1,695,605	1,673,711
Cape Breton Highlands Park	281,938	292,589	284,860
Elk Island Park	246,375	251,675	247,453
Fundy Park	215,815	228,922	215,615
Georgian Bay Islands Park	45,936	44,882	40,443
Jasper Park	828,790	877,587	854,359
Kootenay Park	389,976	431,349	429,976
Mount Revelstoke and Glacier Parks	182,584	190,092	185,589
Point Pelee Park	83,106	85,573	80,061
Prince Albert Park	437,404	432,674	428,129
Prince Edward Island Park	132,452	129,168	125,753
Riding Mountain Park	400,825	433,634	432,372
St. Lawrence Islands Park	50,888	52,487	50,307
Terra Nova Park	59,888	62,238	59,698
Waterton Lakes Park	280,559	295,017	290,563
Yoho Park	307,791	332,059	323,514
	<u>\$ 7,022,397</u>	<u>\$ 7,022,397</u>	<u>\$ 6,863,854</u>

Expenditures by provinces were as follows:

Newfoundland	66,301
Nova Scotia	438,621
Prince Edward Island	125,833
New Brunswick	234,704
Quebec	36,137
Ontario	211,484
Manitoba	437,627
Saskatchewan	445,954
Alberta	3,066,086
British Columbia	959,705
Head Office, administration and information	841,402
	<u>\$ 6,863,854</u>

Travelling and living expenses were paid to the following members of the Historic Sites and Monuments Board of Canada: A. G. Bailey, \$391; J. Bazin, \$296; D. G. Creighton, \$256; A. d'Eschambault, \$700; C. B. Fergusson, \$516; E. Fiset, \$270; J. D. Herbert, \$1,217; A. R. M. Lower, \$144; R. Mayson, \$1,074; W. N. Sage, \$909; R. Y. Secord, \$450; R. E. Taylor, \$242; O. L. Vardy, \$842.

Revenues arising from services provided through the above expenditures amounted to \$1,828,224 and included the following: transient motor vehicle licences, \$495,109; living accommodation and services, \$153,184; bath-house tickets and fees, \$279,760; timber permits and royalties, \$14,225; camping permits, \$130,851; golf fees, \$110,773; business licences and concessions, \$110,124; rental of land, \$63,214; fishing and hunting licences, \$49,531; rental of buildings, \$13,983; dog and cat licences, \$11,423; electric power for cabin trailers, \$10,762; game and game products, \$75,499; uniforms, \$11,108; sewer and water rates, \$132,657; garbage collection rates, \$34,869; electricity, \$23,801; miscellaneous fines, \$15,857; commission on provincial motor and drivers' licences, \$15,208.

A comparative statement of revenues and expenditures by parks and service follows Vote 266.

Votes 266 and 552 National Parks and Historic Sites Services—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction trunk highways including bridges	(13) 11,022,000	10,672,000	10,134,909
Construction of other roads, bridges and trails	(13) 1,673,885	1,673,885	1,230,515
Construction of buildings and other construction projects	(13) 5,415,425	5,435,425	5,373,968
Acquisition of cars and trucks	(16) 396,476	426,476	419,669
Acquisition of tractors and heavy road machinery	(16) 352,500	527,500	510,449
Acquisition of fire fighting equipment	(16) 88,986	88,986	61,538
Acquisition of other equipment	(16) 245,640	370,640	353,123
	<u>\$19,194,912</u>	<u>\$19,194,912</u>	<u>\$18,084,171</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Head Office	340,000		
Planning projects for the coming year		130,000	108,125

Payments were made to: N. C. Gardner, Banff, Alta., for investigations in connection with avalanche paths and snow conditions in Glacier National Park, \$3,340; H. L. Johnston, Winnipeg, for supervising production of drawings and specifications for various works, \$4,648; Andrew Taylor and Associates Ltd., Ottawa, for preparation of a contour map of the golf course at Riding Mountain National Park, \$1,500; Underwood, McLelland & Associates, Saskatoon, Sask., for engineering services, \$500.

Contracts: (a) (1958-59) The Photographic Survey Corporation Ltd., for aerial surveys and mapping of Banff, Glacier, Kootenay, Mount Revelstoke and Yoho National Parks, \$49,907; expenditures, \$600; to date, \$49,907 (final); (b) Shaw Photogrammetric Services Ltd., for aerial surveys and mapping of Point Pelee National Park, \$6,109; expenditures, \$6,109 (final).

	Estimates	Allotments	Expenditures
Acquisition of land		237,500	229,174
Payments were made to: Allan Stephen Birch, for purchase of leasehold interest, Elk Island National Park, Alta., \$5,000; John S. Blakely, for purchase of Lot 10719, Kootenay National Park, B.C., \$40,000; Carrot Creek Bungalows Ltd., for purchase of interests, Banff National Park, Alta., \$12,000; Loretta Doyle and Thomas E. Doyle, for expropriation of parcels B and C adjoining parcel 1, Prince Edward Island National Park, P.E.I., \$9,800; Hannah Bella Duckworth and John Barker Moseley, for purchase of leasehold interests in lots 6, 7 and 8, Kootenay National Park, B.C., \$26,000; Sylvan Lodge Limited, in consideration of a lease covering Crown property, Riding Mountain National Park, Man., \$8,700; Donald G. Tilden, for acquisition of freehold land, Point Pelee National Park, Ont., \$44,200; Helen Wolfe, for acquisition of freehold land, Point Pelee National Park, Ont., \$70,000; Fred E. Zehnder and Katherine J. Zehnder, for purchase of lots 51 to 62 inclusive, Point Pelee National Park, Ont., \$7,200.			
Total Head Office	340,000	367,500	337,290
Historic sites	789,550		
Construction projects			
Continuation of restoration and repairs, Halifax Citadel		95,000	93,632
Expenditures to date on this project were \$1,119,621.			
Contract: Bedard Girard Ltd., \$24,830; expenditures, \$9,830; to date, \$24,830 (final).			
Continuation of construction of boardwalk around outer walls of Quebec Citadel		405,000	395,560
Expenditures to date on this project were \$490,802.			
Contract: Emile Frenette Limitee, Quebec, \$443,777; expenditures, \$371,617; to date, \$443,777, including holdbacks, \$2,116.			
Architects' fees: Paul Rousseau, Quebec, \$17,576; to date, \$32,542.			
Acquisition of property		13,000	12,111
Payment was made to Mary C. Lewis for purchase of lot 3, plan 7, Amherstburg, Ont., \$10,000.			
Other projects		480,279	
Construction of concrete foundation and pedestal for hydrofoil (H.D.4); moving of hydrofoil and construction of curb and gutter for east side of entrance road, Baddeck, N.S.			10,742
Expenditures to date on this project were \$25,048.			
Site development and improvement of exterior features, Grand Pre, N.S.			18,879
Repairs to chapel, Grand Pre, N.S.			18,536
Expenditures to date on this project were \$27,382.			
Construction of new roof at Martello Tower, Point Pleasant Park, Halifax			7,995
Expenditures to date on this project were \$21,369.			
Continuation of repointing walls and stonework of buildings, Fort Chambly, Que.			4,692
Construction of wharf on east of island, Fort Lennox, Que.			16,320
*Contract: Henri-Louis Martel, \$15,859; expenditures, \$15,859 (final).			
Continuation of repointing and repairing walls, casemates and gates, Fort Lennox, Que.			14,968
Expenditures to date on this project were \$24,734.			
Commencement of renovations to house at 17 St. Louis Street, Quebec			107,363
Contract: Quebec Board of Trade, \$171,000; expenditures, \$106,340.			
Continuation of repairs to fortification walls, Quebec			24,992
Expenditures to date on this project were \$49,925.			

	Estimates	Allotments	Expenditures
Quebec Citadel—Repairs to St. John's Gate and Dufferin Terrace Expenditures to date on this project were \$22,422.			4,865
Continuation of restoration of fort buildings, Lower Fort Garry, Man.			6,860
Expenditures to date on this project were \$12,967. Contract: H. Dukelow Esq., \$5,745; expenditures, \$1,945; to date, \$5,745 (final).			
Continuation of restoration of outer walls, Prince of Wales Fort, Man.			46,191
Expenditures to date on this project were \$139,092.			
Replacement of palisades, Fort Battleford, Sask.			13,821
Construction of additional bedroom at custodian's residence, Fort Battleford, Sask.			3,770
Erection of new memorials throughout Canada			1,823
Projects under \$15,000			111,005
*Royle Excavation Co. Ltd., St. John's, received \$1,863 for survey and engineering services.			
*Contract (1958-59): Royle Excavating Co. Ltd., for erection of guardrail, \$8,847; expenditures, \$4,724; to date, \$8,847 (final). Contract: Trynor Construction Co. Ltd., \$9,399; expenditures, \$9,399 (final).			
Payments were made to: J. Russell Harper, Fredericton, for archaeological investigations, \$3,600; Kenneth E. Kidd, Toronto, for professional services, \$4,000.			
	480,279		412,822
Acquisition of equipment	12,300		12,006
Total historic sites	789,550	1,005,579	926,131
Engineering Services	7,644		
Acquisition of equipment		23,593	18,394
Expenditures included purchase of 2 motor cars, \$4,873.			
	7,644	23,593	18,394
National Parks trunk highways	11,022,000		
Construction—			
Continuation of reconstruction Banff-Jasper Highway, 145 miles		5,060,450	4,979,597
*Contracts: (a) W. C. Arnett & Co. Ltd., for grading and base course mile 85.8 to 96.7, \$1,110,925; expenditures, \$567,104, including holdbacks, \$56,710; (1957-58) for grading and culverts, mile 34 to 40, \$707,468; expenditures, \$46,198; to date, \$707,468 (final); (1957-58) for grading and culverts, mile 40 to 46, \$702,867; expenditures, \$86,417; to date, \$702,867 (final) (amends reporting in Public Accounts, 1958-59); (b) Blaine Construction Ltd., for base course, mile 22 to 36, \$379,036; expenditures, \$379,036 (final); (c) W. & G. Grant Construction (Pacific) Ltd. (formerly Storms Contracting Co. (Pacific) Ltd.), (1958-59) for grading, culverts, etc., mile 58 to 67.7, \$1,101,940; expenditures, \$834,748; to date, \$1,099,894 including holdbacks, \$21,179 (amends reporting in Public Accounts, 1958-59); (1958-59) for grading, culverts, etc., mile 74 to 82.3, \$1,110,834; expenditures, \$327,083; to date, \$378,076, including holdbacks, \$37,808 (amends reporting in Public Accounts, 1958-59); (d) Michele Drilling & Exploration Co. Ltd., for installation of horizontal drains, mile 20 to 58, \$15,000; expenditures, \$14,986; (e) (1958-59) Shaw Construc- tion Co. Ltd., for base course and prime coat, mile 22 to 46, \$234,066; expenditures, \$172,444; to date, \$234,066 (final); (f) Square M Construction Ltd., and Coleman Collieries Ltd., for grading and culverts, mile 82.3 to 85.8, \$1,138,484; expend- itures, \$612,495, including holdbacks, \$61,249; (g) (1958-59) Standard Gravel & Surfacing of Canada Ltd., for grading and culverts, mile 46 to 58, \$1,330,014; expenditures, \$680,014; to date, \$1,330,014 (final); for base course, mile 36 to 49, \$313,238; expenditures, \$313,238 (final).			

	Estimates	Allotments	Expenditures
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*Contract payments for rental of equipment were: Alberta Trailer Sales Ltd., \$4,150; New West Construction Co. Ltd., \$14,324; Shaw Construction Co. Ltd., \$14,997; R. C. Thurber & Associates Ltd., \$14,997.

*Contract payments were made to Canadian Electronics Ltd., Edmonton, for radio communications survey, \$3,000.

Unforeseen emergency repairs to highways and roads—Banff Park

	15,000	6,471
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Continuation of reconstruction Banff-Windermere Highway (65 miles)

	3,043,205	2,881,691
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*Contracts: (a) Assiniboia Construction Co. Ltd., for grading mile 25 to 32, \$1,170,738; expenditures, \$62,698; to date, \$1,170,738 (final); (b) (1957-58) Concrete Construction Ltd., for widening Wardle, Haffner and Kootenay bridges, mile 11.7, 32.0 and 38.2, \$157,673; expenditures, \$30,986; to date, \$157,673 (final); (c) (1958-59) Dawson, Wade and Co. Ltd., for base course, mile 18 to 32, \$378,882; expenditures, \$378,882 (final); (d) (1958-59) P. F. Law, for grading and culverts, mile 9.5 to 18, \$1,091,528; expenditures, \$781,369; to date, \$843,431 (amends reporting in Public Accounts, 1958-59); (e) Premier Construction Co. Ltd., (1956-57) for clearing and grading mile 32 to 37, \$860,873; expenditures, \$25,000; to date, \$860,873 (final) (amends reporting in Public Accounts, 1958-59); (1957-58) for grading and culverts, mile 18 to 25, \$1,329,162; expenditures, \$90,335; to date, \$1,329,162 (final); (1958-59) for grading and culverts, mile 1 to 9.5, \$1,101,689, expenditures, \$827,315; to date, \$973,635 (amends reporting in Public Accounts, 1958-59); (f) Standard Gravel & Surfacing of Canada Ltd., for crushed bituminous concrete aggregate, mile 0 to 80, \$815,160, of which this Department's share was \$109,477; expenditures, \$109,477 (final).

*Contract payments for rental of equipment were made to Michele Drilling and Exploration Co. Ltd., \$14,971.

Unforeseen emergency repairs to highways and roads—Kootenay Park

	17,500	10,555
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Continuation of reconstruction Cabot Trail, 53 miles

	1,408,500	1,359,814
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*Contracts: (a) (1958-59) Chisholm Construction Co. Ltd., for grading and culverts, mile 15 to 21 and 22.5 to 23.5, \$985,176; expenditures, \$805,862; to date, \$985,176 (final) (amends reporting in Public Accounts, 1958-59); (b) Tidewater Construction Co. Ltd., for grading and culverts, mile 23.5 to 29.5, \$576,738; expenditures, \$334,914, including holdbacks, \$33,491.

Continuation of reconstruction Gulf Shore Road, 23 miles

	575,552	561,588
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*Contracts (1958-59): (a) Diamond Construction (1955) Ltd., for paving Brackley Point-West Rustico, \$534,330; expenditures, \$305,970; to date, \$337,358; (b) Morrison and McRae Ltd., for grading and culverts, Rustico to New London, \$759,523; expenditures, \$215,607; to date, \$333,694, including holdbacks, \$9,369 (amends reporting in Public Accounts, 1958-59).

Survey Jasper-Edmonton Highway

	50,000	49,269
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Survey Jasper-Yellowhead Highway

	55,000	39,136
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Unforeseen emergency repairs to highways and roads—Jasper Park

	15,000	1,495
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Location survey and clearing No. 10 Highway, mile 16 to 32

	56,500	55,474
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*Contract payments were made to Dr. Andrew Taylor, Ottawa, for consulting services, planning and surveys, \$19,704; to date, \$89,704 (final).

Location survey and clearing, Waskesiu Highway, mile 16 to 32

	26,000	23,271
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Reconstruction of Chief Mountain Highway

	59,500	41,896
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*Contract payments were made to McNamara Engineering Ltd., Toronto, for consulting services, surveys and plans, \$5,632; to date, \$125,000.

Fringe clearing, Trans-Canada Highway, Yoho Park

	5,811	5,451
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	Estimates	Allotments	Expenditures
Trans-Canada Highway fringe clearing, Eisenhower to Great Divide, Banff Park		12,000	4,595
Fringe clearing Banff-Jasper Highway, Banff Park		20,000	19,484
Complete clearing, widening shoulder and deepening ditches, No. 14 Highway, Fundy Park		5,000	3,413
Clearing Jasper-East Gate road		16,500	13,330
**Unforeseen emergency repairs to highways and roads, Waterton Lakes Park		10,000	9,493
Contribution toward construction of Canadian National Railways underpass one mile east of Jasper		92,005	68,886
Total National Parks trunk highways	11,022,000	10,543,523	10,134,909
Banff Park	1,267,815		
Construction—			
Construction of a warden's residence and 3 warden's cabins		41,700	37,274
Other projects		957,930	
Continuation of reconstruction of Banff Avenue			202,175
Expenditures to date on this project were \$696,836.			
*Contracts: (a) (1958-59) Alberta Government Telephones, \$33,000; expenditures, \$6,748; to date, \$14,519; (b) (1956-57) Calgary Power Ltd., \$30,447; expenditures, \$6,640; to date, \$30,447; (c) (1958-59) Mannix Co. Ltd., \$477,311; expenditures, \$120,659; to date, \$416,098; (d) (1957-58) Strong, Lamb and Nelson, for consulting services, \$55,087; expenditures, \$15,565; to date, \$55,087.			
Construction of a service station and installation of heavy equipment in new garage, Industrial Compound			106,560
Contract: Poole Construction Co. Ltd., \$182,696; expenditures, \$99,301, including holdbacks, \$9,930.			
Contract payments were made to J. Klassen & Associates for design of mechanical and electrical services, \$3,068.			
Continuation of construction of trailer park, Tunnel Mountain campground			88,557
Expenditures to date on this project were \$313,917.			
Conversion of cave and basin to fresh water			56,450
Contract payments were made to C. C. Parker, Whittaker & Co. Ltd., Edmonton, for consulting services, \$3,450.			
Completion of construction of fire road from Scotch Camp to Yaha Tinda Ranch, 10 miles			35,000
Continuation of reconstruction of Spray Avenue			39,752
Expenditures to date on this project were \$68,255.			
Construction of a new service building and renovation of existing service building at Tunnel Mountain campground			28,912
Completion of reconstruction of Mount Norquay road			15,000
Total expenditures on this project were \$192,441.			
Renovation of old garage for museum			4,128
Contract payments were made to J. Stevenson and Associates, Calgary, Alta., for consulting services, \$4,000.			
Sanitation cutting of timber stands and sawmill operations			22,786
Major repairs to sanitary sewers, Cave and Mountain avenues			5,821
Construction of registration office for Tunnel Mountain campground and trailer park			14,937
Completion of reconstruction of approach to Chateau Lake Louise			10,000
Total expenditures on this project were \$28,729.			
Continuation of replacement of kitchen shelters and sewer improvements, Tunnel Mountain campground			10,000
Expenditures to date on this project were \$19,998.			
Continuation of reconstruction of Tunnel Mountain Road, Buffalo Street to School of Fine Arts			31,623
Expenditures to date on this project were \$50,571.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Completion of reconstruction of St. Julien road			8,858
Total expenditure on this project were \$9,355.			
Continuation of curb and gutter construction, Banff townsite			5,000
Continuation of construction of rustic signs			5,000
Clearing Cascade fire road			11,885
Expenditures to date on this project were \$59,986.			
Secondary roads, vicinity of Banff, clean up and fringe clearance ..			10,993
Expenditures to date on this project were \$60,991.			
Minnewanka, widening and rock work, Lake Minnewanka to Two Jack Lake			5,172
Expenditures to date on this project were \$30,829.			
Construction of 4 picnic shelters; Lake Minnewanka, Two Jack Lake, Waterfowl Lake and Mosquito Creek			5,000
Clearing area between Trans-Canada Highway and Industrial Compound			14,022
Major repairs to cave and basin bathhouse			4,979
Continuation of establishment of frequency modulation radio network in Banff Park			1,448
Installation of sanitary sewer system—Spray Avenue			26,618
Projects under \$15,000			106,124
Contract: Haddin, Davis & Brown (Alberta) Ltd., Calgary, Alta., for consulting services, \$9,500; expenditures, \$9,500, including holdbacks, \$950.			
		957,930	876,800
Acquisition of equipment		298,095	288,702
Expenditures included purchase of 13 motor trucks, \$51,258; 2 motor cars, \$3,826; 1 station wagon, \$2,511; 5 sedan deliveries, \$12,016; 1 truck, tandem, \$12,387; 1 truck tractor, \$22,331; 3 crawler tractors, \$33,929; 1 tractor with angle dozer and winch, \$23,958; 1 diesel tractor shovel, \$25,259; 1 crane excavator, \$34,932; 1 earth-boring machine and earth-boring auger, \$11,350; 1 loader, \$4,286; 2 track assemblies, \$1,192, 1 snow plow, \$1,146; 1 sand spreader, \$2,998; 1 compressor, \$4,230; fire fighting equipment, \$1,954.			
Total Banff Park	1,267,815	1,297,725	1,202,776
Cape Breton Highlands Park	237,500		
Construction—			
Continuation of development, Cheticamp campgrounds		103,500	102,767
Contracts: (a) Lynk Electric Ltd., \$35,049; expenditures, \$35,049, including holdbacks, \$1,257; (b) George A. Samson, \$12,857; expenditures, \$12,857 (final).			
Construction of warden's residence at Cheticamp		20,000	19,554
Contract: Leo C. Boudreau, \$18,845; expenditures, \$18,845 (final).			
Construction of campground at Broad Cove		32,000	31,809
Other projects		96,000	
Continuation of construction and improvement of fire trails			9,976
Improvements to campgrounds at Ingonish and Cheticamp			22,551
Sanitation cutting and clean-up on French, Mackenzie, North and South Mountain			6,608
Installation of 3-phase power line from Cheticamp to Cheticamp Entrance, 3.2 miles			12,000
Expenditures in the amount of \$12,000 represent this Depart- ment's contribution to the Nova Scotia Power Commission towards the cost of the above project.			
Projects under \$15,000			38,178
		96,000	89,313

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Acquisition of equipment		58,648	58,498
Expenditures included purchase of 2 Land Rovers, \$6,363; 1 station wagon, \$2,023; 1 tractor, \$7,120; 1 asphalt patching machine, \$10,985; 1 compressor, \$5,399; 6 trucks, \$19,169; fire fighting equipment, \$4,308.			
Total Cape Breton Highlands Park	237,500	310,148	301,941
Elk Island Park	127,063		
Construction—			
Completion of construction of gateway offices and attendant's quarters at North Gate, duplex staff quarters and two car garage		6,100	6,097
*Contract: (1958-59) Edmonton Construction Co. Ltd., \$49,979; expenditures, \$6,097; to date, \$49,979 (final).			
Other projects		108,850	
Construction of administration office			12,668
Contract: Ray Poissant Construction Co. Ltd., \$52,507; expenditures, \$12,668, including holdbacks, \$1,267.			
Construction of filtration systems for Headquarters' water supply			9,294
Clearing trails, telephone lines and fireguard to width 60 feet, 100 miles			24,020
Projects under \$15,000		108,850	66,650
Acquisition of equipment		24,981	23,443
Expenditures included purchase of 3 tractors, \$8,974; fire fighting equipment, \$1,996.			
Total Elk Island Park	127,063	139,931	96,190
Fundy Park	453,550		
Other projects		386,550	
Seal coating Point Wolfe Herring Cove and townsite road, 10 miles			44,168
*Contract: Atlas Construction Co. Ltd., \$82,065; expenditures, \$40,110, including holdbacks, \$4,011.			
Improvements to townsite and campground water supply system			37,536
Completion of construction of new trailer park			62,579
Total expenditures on this project were \$93,361.			
Contract: W. R. McLaughlin, \$29,628; expenditures, \$29,628 (final).			
Continuation of construction of new campground at Point Wolfe			23,151
Expenditures to date on this project were \$35,968.			
Extension and improvements to campgrounds and picnic area			19,536
Construction of administration building at bungalow camp			27,296
Contract: Caledonia Construction Ltd., \$26,210; expenditures, \$26,210, including holdbacks, \$2,094.			
Landscaping and development of Motes bungalow area			49,986
Contract: Star Electric Services, \$5,700; expenditures, \$5,700 (final).			
Conversion of single phase power line to 3-phase, Headquarters to Point Wolfe			8,270
Contract: (1958-59) Weyman Construction Co. Ltd., \$11,193; expenditures, \$6,177; to date, \$11,193 (final).			
Completion of construction of a 350,000-gallon reservoir and water lines to serve Park Headquarters area			69,828
Expenditures to date on this project were \$347,928.			
Contract: (1958-59) Foundation Maritimes Ltd., \$70,776; expenditures, \$53,776; to date, \$70,776 (final).			
Projects under \$15,000			25,426
Contract: Lounsbury Company Ltd., \$6,886; expenditures, \$6,886, including holdbacks, \$689.			
		386,550	367,776

	Estimates	Allotments	Expenditures
Acquisition of equipment		35,050	33,798
Expenditures included purchase of 1 truck, \$2,885; 1 crawler tractor, \$18,255; fire fighting equipment, \$4,405.			
Total Fundy Park	453,550	421,600	401,574
Georgian Bay Islands Park	54,200		
Construction—			
Construction of caretaker's residence		15,000	14,258
Other projects		30,450	
Continuation of construction of new campground			23,263
Expenditures to date on this project were \$49,831.			
Contract: Wilson and Bell, \$11,057; expenditures, \$11,037; including holdbacks, \$553.			
Projects under \$15,000			6,200
		30,450	29,463
Acquisition of equipment		9,950	9,026
Expenditures included purchase of 1 truck, \$2,214.			
Total Georgian Bay Islands Park	54,200	55,400	52,747
Jasper Park	586,575		
Construction—			
Construction of two warden's residences		35,000	31,729
Other projects		374,350	
Construction of access road to Athabaska Icefields, 2½ miles; including parking lot and lookout			73,263
Continuation of widening and improvements to Miette Hot Springs road			39,914
Expenditures to date on this project were \$75,098.			
Sanitation cutting and saw mill operation			37,661
Continuation of improvements to secondary roads—Crushing and application of granular surface material			29,398
Expenditures to date on this project were \$70,358.			
Development of small unserviced campgrounds			29,992
Continuation of construction of access road to new logging area on Whirlpool River			4,767
Construction of Maligne Lake road			99,978
Projects under \$15,000			49,892
		374,350	364,865
Acquisition of equipment		221,175	209,857
Expenditures included purchase of 1 motor car, \$2,033; 12 trucks, \$44,538; 1 truck tractor, \$17,274; 1 diesel crawler tractor, \$29,500; 1 carrier mounted shovel, \$56,257; 1 road grader, \$20,398; fire fighting equipment, \$13,202.			
Total Jasper Park	586,575	630,525	606,451
Kootenay Park	250,910		
Construction—			
Continuation of development of new campground		100,000	85,583
Expenditures to date on this project were \$111,199.			
Construction of warden's residence, Kootenay crossing district		20,000	19,978
Other projects		55,195	
Completion of McKay Creek development			17,658
Total expenditures on this project were \$403,186.			
Improvements in the vicinity of the aquacourt			682
Development of fire lookout station for Kootenay Valley			9,999
Development of fire access trails and roads including East Kootenay fire road			6,174
Projects under \$15,000			16,626
		55,195	51,139
Acquisition of equipment		29,960	28,874
Expenditures included purchase of 1 sedan delivery, \$2,375; 6 trucks, \$14,672; fire fighting equipment, \$5,163.			
Total Kootenay Park	250,910	205,155	185,574

	Estimates	Allotments	Expenditures
Mount Revelstoke and Glacier Parks	248,700		
Other projects		198,750	
Forest management and timber salvage (Mount Revelstoke Park)			17,076
Marginal clean-up of road to park and road to ski area			11,573
Continuation of construction of Mountain Creek Trail (Glacier Park)			8,408
Expenditures to date on this project were \$11,246.			
Installation of permanent water and sewage collection and disposal system in Roger's Pass and improvements to and winterizing the existing D.P.W. camp			7,267
Operation of camp and conducting winter experimental snow removal work			53,194
Experiments on the basic problem of avalanche prediction			18,377
Projects under \$15,000			64,495
		198,750	180,390
Acquisition of equipment		223,850	199,253
Expenditures included purchase of 1 station wagon, \$2,762; 9 trucks, \$45,886; 1 road grader, \$20,925; 1 crawler tractor, \$32,536; 1 caterpillar tractor, \$24,640; 1 tractor shovel, \$17,770; fire fighting equipment, \$5,414.			
Total Mount Revelstoke and Glacier Park	248,700	422,600	379,643
Point Pelee Park	92,500		
Other projects		68,500	
Construction of comfort stations			29,857
Continuation of beach protection			488
Construction of refreshment booth			23,720
Projects under \$15,000			11,712
Contract for the above projects: William Pimiskern Ltd., \$49,573; expenditures, \$49,573; including holdbacks, \$2,479.			
		68,500	65,777
Acquisition of equipment		4,200	3,704
Expenditures included purchase of 1 motor car, \$1,548.			
Total Point Pelee Park	92,500	72,700	69,481
Prince Albert Park	774,560		
Construction			
Construction of highway from east end of Heart Lakes to Crean Lake		2,640	1,856
Construction of four suite staff quarters		55,000	53,949
Contract: Botting and Dent Ltd., \$14,441; expenditures, \$14,441 (final).			
Other projects		409,247	
Commencement of construction of sanitary sewage system, Waskesiu Townsite			237,329
Contract: Arthur A. Voice Construction Co. Ltd., \$244,259; expenditures, \$215,632; including holdbacks, \$21,563. Underwood, McLellan & Associates Ltd. received \$4,500 for engineering services; to date, \$18,000.			
Construction of dam at Lake Anglin			968
Completion of gravelling 57 fire trail			15,784
Total expenditures on this project were \$30,721.			
Completion of construction of trailer park			15,815
Continuation of logging and lumbering operations			9,985
Widening and sanitation cutting, Narrows Lake road to Heart Lakes road			18,596
Construction of 9 kitchen shelters			7,692
Construction of central repair garage in compound area			60,324
Contract: Patrick Construction Co. Ltd., \$116,881; expenditures, \$58,705; to date, \$116,881 (final).			
Projects under \$15,000			28,752
		409,247	395,245

	Estimates	Allotments	Expenditures
Acquisition of equipment		61,920	58,884
Expenditures included purchase of 1 power wagon, \$3,673; 4 trucks, \$24,776; fire fighting equipment, \$5,811; 1 school bus, \$5,100; 1 snowmobile, \$5,102.			
Total Prince Albert Park	774,560	528,807	509,934
Prince Edward Island Park	292,200		
Construction—			
Continuation of development, New London campground		131,000	127,369
Expenditures to date on this project were \$146,683.			
Construction of warden's residence at Cavendish		24,200	23,712
Construction of residence at Park Headquarters		22,600	22,361
Other projects		109,100	
Development, Stanhope campground			50,933
Construction of a toilet building, Cavendish and Stanhope picnic grounds			28,797
Sanitation cutting—New London campground, Forest Nursery, Dalvay and Covehead areas			5,416
Renovation of lavatories and replacement of plumbing fixtures in four bathhouses			2,425
Projects under \$15,000			13,300
Contract for the above projects: Messrs. Gleason, Williams and J. A. Murphy, \$106,082; expenditures, \$106,082 (final).		109,100	100,871
Acquisition of equipment		44,100	40,564
Expenditures included purchase of 2 trucks, \$5,802; 1 tractor shovel, \$16,790; fire-fighting equipment, \$5,161; 1 bulldozer blade, \$1,825.			
Total Prince Edward Island Park	292,200	331,000	314,877
Riding Mountain Park	374,685		
Construction—			
Construction of semi-detached staff residence		30,400	30,032
Other projects		287,363	
Construction of garage building			94,343
Contract: F. A. France Construction Co. Ltd., \$93,572; expenditures, \$90,427, including holdbacks, \$9,043.			
Commencement of construction of new campground			46,641
Continuation of construction of fire roads			23,049
Clearing and posting of park boundaries, spraying cleared area to control growth			7,454
Improvements to Lake Audy tourist road and extension of interior fire roads			12,214
Repairs to bunkhouse and kitchen and improvements to Museum building			6,370
Development of McKinnon Creek ski area			13,748
Projects under \$15,000			63,397
Andrew Taylor and Associates Ltd., received \$8,000 for engineering services.		287,363	267,216
Acquisition of equipment		71,930	69,098
Expenditures included purchase of 1 motor car, \$1,119; 12 trucks, \$38,868; 1 bombardier snowmobile, \$3,509; 1 asphalt-mixer, \$8,179; fire fighting equipment, \$6,731.			
Total Riding Mountain Park	374,685	339,693	366,346
St. Lawrence Islands Park	48,150		
Other projects		42,300	
Projects under \$15,000			42,268
*Contract (1958-59): Robert D. Mackay Construction Co. Ltd., \$16,826; expenditures, \$8,910; to date, \$16,826 (final).			
Acquisition of equipment		42,300	42,268
Expenditures included purchase of fire fighting equipment, \$2,072.		9,450	9,331
Total St. Lawrence Islands Park	48,150	51,750	51,599

	Estimates	Allotments	Expenditures
Terra Nova Park	714,150		
Construction—			
Construction of garage		97,500	76,301
Contract: H. C. Simms Ltd., \$79,405; expenditures, \$87,405, including holdbacks, \$6,740.			
Completion of construction of water and sewage disposal facilities		165,050	160,261
Contract: Michael Singleton, \$5,478; expenditures, \$5,478 (final).			
Construction of trails and access roads		114,000	105,460
Contracts: (a) Stephen Hicks, \$9,480; expenditures, \$9,480 (final); (b) Marcel Reaume, \$6,000; expenditures, \$6,000 (final).			
Construction of departmental housing units		835	835
Other projects		294,875	
Continuation of operation of work camp and compound area			68,026
Construction of administration building			48,046
Construction of information bureau			5,200
Completion of telephone line			20,000
Completion of construction of warehouse			17,999
Location and engineering surveys, Eastport road			13,816
*Construction Borings Ltd., Montreal, received \$4,142, for borings at Broad Cove Bridge site.			
Construction of gas and oil storage building			10,844
Step-up development, Terra Nova Park			36,206
Construction of power distribution system			19,723
Construction of a boat dock at Newman Sound			5,175
Projects under \$15,000			3,559
		294,875	248,594
Acquisition of equipment		109,250	76,079
Expenditures included purchase of 1 bus, \$2,379; 2 dump trucks, \$19,222; 1 semi trailer, \$7,369; 1 payloader, \$18,254; 3 land rovers, \$10,462; fire fighting equipment, \$1,198.			
Total Terra Nova Park	714,150	781,510	667,530
Waterton Lakes Park	771,980		
Construction—			
**Continuation of development of main campground and trailer park		127,000	109,230
Expenditures to date on this project were \$135,131.			
Construction of townsite warden's residence		16,500	16,294
Other projects		630,800	
**Commencement of construction of swimming pool			406,639
Contract (1958-59): Bennett & White (Alberta) Ltd., \$432,127; expenditures, \$396,342; to date, \$423,392, including holdbacks, \$42,339.			
Strong, Lamb and Nelson Ltd., Calgary, Alta., received \$3,488 for engineering services.			
Construction of maintenance garage			88,962
Contract: Oland Construction Ltd., \$87,665; expenditures, \$85,892, including holdbacks, \$8,589.			
**Seal coating Akamina Highway and entrance roads			23,852
Development of unserviced campground at Pelly River			17,298
Continuation of Crandell Lake Trail and replacement of timber bridge over Pass Creek to Crandell Lake			3,666
Expenditures to date on this project were \$23,022.			
Continuation of sanitation cutting and removal of stumps in townsite			4,362
Expenditures to date on this project were \$27,752.			
Projects under \$15,000			23,220
		630,800	567,999
Acquisition of equipment		100,480	101,937
Expenditures included purchase of 2 sedan deliveries, \$4,812; 5 trucks, \$32,793; fire fighting equipment, \$3,923.			
Total Waterton Lakes Park	771,980	874,780	795,460

	Estimates	Allotments	Expenditures
Yoho Park	741,180		
Construction—			
Construction of a residence and entrance building at West Gate Contract: I. W. Campbell Construction Ltd., \$66,732; expenditures, \$60,999, including holdbacks, \$6,100.		70,000	61,332
Construction of residence for Townsite warden		22,358	19,640
Other projects		544,800	
Completion of reconstruction—Emerald Lake road, mile 0 to 5 ... Total expenditures on this project were \$288,096.			235,790
*Contract (1958-59): New West Construction Co. Ltd., for grading and culverts, mile 0 to 5, \$387,615; expenditures, \$199,845; to date, \$246,206 (amends reporting in Public Accounts, 1958-59).			
Construction of new garage, stores, workshop and storage buildings in compound area			163,250
Replacement of timber cribbing at the Canyon on Yoho Valley road			19,966
Construction of Otterhead fire road, 4 miles			20,059
Yoho Valley road rockwork			9,499
Projects under \$15,000			32,446
Contract on the above projects: Imperial Builders Ltd., \$234,314; expenditures, \$178,809, including holdbacks, \$17,881.			
		544,800	481,010
Acquisition of equipment		104,235	103,333
Expenditures included purchase of 4 trucks, \$21,970; 1 road grader, \$20,482; 1 tractor shovel, \$18,694; 1 asphalt patcher, \$10,247; 1 snow blower, \$5,849; 1 road roller, \$6,230; fire fighting equipment, \$879.			
Total Yoho Park	741,180	741,393	665,315
	<u>\$19,194,912</u>	<u>\$19,194,912</u>	<u>\$18,084,171</u>

*Awarded through the Department of Public Works.

**Contract for these projects: Mallet Construction Co. Ltd., for crushing and stockpiling gravel, \$17,752; expenditures, \$17,752 (final).

Contract payments for rental of equipment on the basis of unit prices for the above projects were made to: Alberta Trailer Sales Ltd., \$27,595; Allied Equipment Rentals Ltd., \$8,358; Brewster-Rocky Mountain Gray Line Ltd., \$11,292; Calgary Power Ltd., \$20,198; Canadian Western Natural Gas Co. Ltd., \$5,904; A. J. Clark Central Construction Co., \$13,595; Dale Meynard Ltd., \$22,592; Desrosiers and Seitsinger Ltd., \$5,900; H. J. Guenther Construction Ltd., \$8,898; A. G. Lanz, \$7,348; P. F. Law Construction Ltd., \$9,691; Malcher Construction and Equipment Rentals Ltd., \$44,569; Shaw Construction Co. Ltd., \$18,878; W. H. Stewart Construction Ltd., \$8,460; Stan Kitchen Ltd., \$81,047; Wilder Bros. Lumber Co. Ltd., \$16,407.

Expenditures by provinces were as follows:

Newfoundland	675,950
Nova Scotia	510,840
Prince Edward Island	876,465
New Brunswick	1,766,211
Quebec	582,305
Ontario	192,627
Manitoba	474,870
Saskatchewan	552,933
Alberta	10,816,219
British Columbia	1,247,281
Head Office	388,470
	<u>\$18,084,171</u>

A comparative statement of revenues and expenditures by parks and services follows.

NATIONAL PARKS AND HISTORIC SITES SERVICES

	Revenues		Expenditures	
	1959-60	1958-59	1959-60	1958-59
Head Office	389	501,107	536,996	335,324
Parks and resources information			91,406	67,970
Engineering Services	9,032		483,264	428,474
Payments to individuals or groups in respect of agreements entered into by the Minister pursuant to the Historic Sites and Monuments Act, for the preservation and commemoration of Historic Sites			3,000	
Historic sites	9,624	56,351	1,308,609	1,103,891
National Parks trunk highways			10,134,909	8,866,637
Banff Park, Alta.	696,448	611,293	2,876,487	3,358,577
Cape Breton Highlands Park, N.S.	29,675	20,903	586,801	497,008
Elk Island Park, Alta.	116,211	85,181	343,643	417,062
Fundy Park, N.B.	39,861	39,055	617,189	788,347
Georgian Bay Islands Park, Ont.	4,418	2,863	93,190	74,578
Jasper Park, Alta.	248,529	261,680	1,460,810	1,112,323
Kootenay Park, B.C.	177,150	164,778	615,550	576,454
Mount Revelstoke and Glacier Parks, B.C.	8,856	6,246	565,232	253,442
Point Pelee Park, Ont.	33,860	28,230	149,542	135,328
Prince Albert Park, Sask.	123,468	116,408	938,063	679,038
Prince Edward Island Park, P.E.I.	32,333	25,441	440,630	302,212
Riding Mountain Park, Man.	151,072	137,535	798,718	740,168
St. Lawrence Island Park, Ont.	17,123	1,830	101,906	85,388
Terra Nova Park, Nfld.	3,301	118	727,228	942,330
Waterton Lakes Park, Alta.	96,376	91,515	1,086,023	511,636
Yoho Park, B.C.	50,014	38,522	988,829	674,212
	<u>\$ 1,847,740</u>	<u>\$ 2,189,056</u>	<u>\$24,948,025</u>	<u>\$21,950,399</u>

Expenditures in 1959-60 were charged as follows:

Votes 265 and 551 National Parks and Historic Sites Services—

Administration, operation and maintenance 6,863,854

Votes 266 and 552 National Parks and Historic Sites Services—

Construction or acquisition of buildings, works, land and equipment 18,084,171

\$24,948,025

Vote 267. Grant to Jack Miner Migratory Bird Foundation **5,000**
Expenditures **(20) \$ 5,000**

Vote 268 Grant in aid of the development of the International Peace Garden in Manitoba **15,000**
Expenditures **(20) \$ 15,000**

Vote 620 National Aviation Museum—Administration, operation and maintenance

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 14,000	14,000	13,825
Professional and special services	(4) 18,000	18,000	17,996
Travelling and removal expenses	(5) 500	500	410
Freight, express and cartage	(6) 2,000	2,000	1,709
Telephones and telegrams	(8) 100	100	
Materials and supplies	(12) 4,400	4,400	4,399
Rental of buildings	(15) 30,000	30,000	
Acquisition of equipment	(16) 6,000	6,000	5,997
	<u>\$ 75,000</u>	<u>\$ 75,000</u>	<u>\$ 44,336</u>

Vote 269 To authorize payment to the National Battlefields Commission for the purposes and subject to the provisions of an Act respecting the National Battlefields at Quebec (Chap. 57, Statutes of 1908, as amended)				178,290
Expenditures	(22)	\$	178,290	

Vote 270 Canadian Wildlife Service—Wildlife resources conservation and development, including administration of the Migratory Birds Convention Act

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages	(1)	399,964	390,822	360,612
Isolation and other allowances	(2)	10,500	10,500	7,458
A Professional and special services	(4)	17,570	17,570	14,307
Travelling expenses—Field investigations	(5)	38,050	38,050	31,673
Other travelling and removal expenses	(5)	18,550	22,732	22,125
Freight, express and cartage	(6)	4,300	5,300	5,229
Postage	(7)	500	500	468
Telephones and telegrams	(8)	3,180	3,180	3,175
Publication of departmental reports and other material	(9)	8,450	8,450	5,889
Films and hunting season posters	(10)	5,000	5,000	4,452
Office stationery, supplies and equipment	(11)	12,215	12,815	10,795
Materials and supplies	(12)	33,975	30,975	30,353
Construction or acquisition of buildings and works	(13)	7,500	9,100	8,985
Rental of land, buildings and works	(15)	1,000	1,000	757
Acquisition of equipment	(16)	40,525	53,125	49,990
Repairs and upkeep of equipment	(17)	8,500	10,200	9,861
Rental of equipment	(18)	73,935	64,335	60,884
Municipal or public utility services	(19)	900	900	350
Memberships in scientific associations	(20)	100	100	77
Unemployment Insurance contributions	(21)	50	110	109
Sundries	(22)	1,975	1,975	1,437
		<u>\$ 686,739</u>	<u>\$ 686,739</u>	<u>\$ 628,986</u>

This vote was provided for the cost of scientific research, conservation, management and development of the wildlife resources under the control of the Government of Canada.

Educational leave at half pay was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 14, 1948: A. Dzubin (Nov. 6 to Mar. 31); J. P. Kelsall (Jan. 1 to Mar. 31); N. S. Novakowski (Sept. 1 to Mar. 31).

A Payments were made to: Blankenship, Bruneau Research Associates, Toronto, for a survey of migratory bird depredation of crops in the prairie provinces, \$500; Donald Thomas, Saskatoon, Sask., to conduct investigations of the barren-ground caribou, \$1,273.

WATER RESOURCES BRANCH

Vote 271 Water Resources Branch—Administration, operation and maintenance, including Canada's share of the expenses of the International Executive Council, World Power Conference

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages	(1)	990,666	990,666	902,800
Isolation and other allowances	(2)	6,000	6,000	4,519
Professional and special services	(4)	140,000	103,360	55,641
Travelling expenses—Field investigations	(5)	100,000	100,000	82,182
Travelling expenses—Head office	(5)	7,200	13,000	12,862
Removal expenses	(5)	12,000	12,000	8,546
Freight, express and cartage	(6)	5,000	5,000	3,336
Postage	(7)	2,500	2,600	2,514
Telephones, telegrams and other communication services ...	(8)	6,500	9,000	8,725
Publication of departmental reports and other material	(9)	6,000	8,000	7,638
Office stationery, supplies and equipment	(11)	13,000	15,200	14,998

	Estimates	Allotments	Expenditures
Materials and supplies	(12) 34,000	34,000	32,926
Rental of land and buildings	(15) 7,000	7,000	3,818
Repairs and upkeep of equipment	(17) 27,000	33,000	32,115
Rental of equipment	(18) 24,000	41,000	39,859
Electricity and water	(19) 4,000	4,000	3,335
Canada's share of the expenses of the International Executive Council, World Power Conference	(20) 350	350	348
Membership fees	(20) 125	165	165
Unemployment Insurance contributions	(21) 175	175	109
Sundries	(22) 14,950	15,950	14,509
	1,400,466	1,400,466	1,230,945
A Less—Amount recoverable from the Province of Manitoba—approximately two-thirds of Lake of the Woods regulating expenses and the regulating expenses of Lac Seul			
	(34) 11,000	11,000	14,100
	<u>\$ 1,389,466</u>	<u>\$ 1,389,466</u>	<u>\$ 1,216,845</u>

Expenditures by districts, were as follows: Head Office, \$356,089; British Columbia and Yukon District, \$276,556; Alberta, Saskatchewan and Northwest Territories District, \$182,966; Manitoba and Northwestern Ontario District, \$116,225; Ontario District, \$103,316; Quebec District, \$100,869; New Brunswick, Nova Scotia and Newfoundland District, \$80,824.

A This amount was transferred to "Manitoba—Operation, etc., of storage projects", see under Open Accounts further on in this section.

Revenues arising from services provided through the above expenditures amounted to \$58,455 and included the following: rent of water power rights, \$11,456 and contributions from provincial governments for water power investigations, \$45,900.

Vote 272 Water Resources Branch—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works	(13) 133,000		
Construction of housing units, Sept Iles, Que.		15,000	
Construction of gauging station on the lower Saint John River		20,000	7,870
Contract: Canadian Longyear Limited, \$8,215; expenditures, \$7,393.			
Projects under \$15,000		98,000	71,326
	133,000	133,000	79,196
Acquisition of equipment	(16) 81,400	81,400	80,903
	<u>\$ 214,400</u>	<u>\$ 214,400</u>	<u>\$ 160,099</u>

Vote 273 Studies and surveys of the Columbia River watershed in Canada

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 128,540	128,540	102,178
Professional and special services	(4) 25,000	25,000	1,225
Travelling expenses—Field investigations	(5) 5,000	6,000	5,546
Travelling expenses—Head Office	(5) 1,000	1,000	967
Freight, express and cartage	(6) 400	400	158
Postage	(7) 450	450	400
Telephones and telegrams	(8) 700	1,200	1,166
Office stationery, supplies and equipment	(11) 3,000	3,000	1,565
Materials and supplies	(12) 3,000	1,500	1,388
Rental of land and buildings	(15) 300	300	203
Repair and upkeep of equipment	(17) 2,000	2,000	327
Rental of equipment	(18) 1,000	1,000	
Electricity and water	(19) 100	100	74
Unemployment Insurance contributions	(21) 100	100	27
Sundries	(22) 150	150	68
	<u>\$ 170,740</u>	<u>\$ 170,740</u>	<u>\$ 115,292</u>

This vote was provided for the cost of investigations which are designed to provide the basic information necessary to plan the future development, on an international basis, of the water resources of the Columbia River Basin, comprising 39,000 square miles in British Columbia for the purpose of navigation, flood control, power development, irrigation, fisheries, conservation of wildlife and other purposes.

For the purpose of co-ordinating and conducting the technical studies, the International Joint Commission appointed an International Columbia River Engineering Board consisting of 4 members. The Canadian representatives are J. D. McLeod, an employee of this Department, and C. K. Hurst, employed by the Department of Public Works.

Vote 274 Contribution to the cost of constructing a dam on the Conestogo River near Glen Allen, Ontario, for the purposes of flood control and water conservation, in accordance with the terms of an agreement between Canada and the Province of Ontario	300,000
Expenditures	(20) \$ 160,894

This agreement, which was authorized by P.C. 1953/35-1259, August 13, 1953, provides that Canada will contribute 37½ per cent of the cost of actual construction to a maximum of \$2,025,000.

Expenditures to date on this project were \$1,741,062.

Votes 553 and 672 Saint John River—Federal expenditures in connection with investigations to be carried out by the Saint John River Board	95,000
Expenditures	(20) \$ 95,000

Gross expenditures for the year were \$204,091 of which the Province of New Brunswick's share was \$102,046 and the Federal share, \$102,045. As only \$95,000 was available in 1959-60, the remainder, \$7,045, will be paid in 1960-61.

Vote 554 Fraser River—Federal expenditures in connection with investigations to be carried out by the Fraser River Board	150,000
Expenditures	(20) \$ 129,302

Gross expenditures for the year were \$224,676 of which the Province of British Columbia's share was \$112,338. An amount of \$16,964 is to be recovered from the Province in 1960-61.

Expenditures to date on this project were \$1,831,805 of which \$869,915 has been recovered from the Province of British Columbia.

Vote 555 Construction of a fishway on the Yukon River at the site of the hydro-electric power development being constructed by the Northern Canada Power Commission for the Whitehorse area (Revote)	525,000
Expenditures	(13) \$ 302,317

Payments were made to the Northern Canada Power Commission.

NORTHERN ADMINISTRATION AND LANDS BRANCH

Vote 275 Branch administration	1,587,128
Vote 621 To extend the purposes of Vote 275 of the main Estimates for 1959-60 to include a grant of \$2,000 to assist in defraying the expenses of the First International Symposium on Arctic Geology	1
	\$ 1,587,129

		Estimates	Allotments	Expenditures
Salaries	(1)	1,357,928	1,332,254	1,273,027
Professional and special services	(4)	4,700	4,700	4,108
Travelling and removal expenses	(5)	127,970	142,970	132,013
Freight, express and cartage	(6)	2,000	3,000	2,972
Postage	(7)	170	170	103
Telephones and telegrams	(8)	3,950	11,450	10,988
Office stationery, supplies and equipment	(11)	52,700	52,700	50,121
Materials and supplies	(12)	20,750	20,750	19,217
Rental of buildings	(15)	300	300	44
Acquisition of equipment	(16)	7,025	7,025	3,772
Repairs and upkeep of equipment	(17)	1,500	1,500	642
Grant to assist in defraying the expenses of the First International Symposium on Arctic Geology	(20)	2,000	2,000	
Memberships	(20)	165	165	164
Sundries	(22)	7,970	8,145	5,913
		1,589,128	1,587,129	1,503,084
<i>Less</i> —Amount available from savings in salaries in the main Estimates, 1959-60	(34)	1,999		
		\$ 1,587,129	\$ 1,587,129	\$ 1,503,084

Revenues arising from services provided through the above expenditures amounted to \$235,839 and included the following: bonuses, fees, leases and royalties from oil and gas, \$176,096; gravel permits and royalties, \$26,883; sale of land, \$12,318.

Reduction in seed grain and relief accounts, an Act respecting certain debts due the Crown, c. 51, 1926-27 (22) **\$ 10,513**

This amount represents the write-off during the current fiscal year, under the above authority and individual Orders in Council, of losses in connection with seed grain and relief advances issued prior to 1926.

Vote 276 Yukon Territory—Operation and maintenance including grants and contributions as detailed in the Estimates

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	225,431	225,431	221,211
Isolation and other allowances	(2)	81,000	81,000	60,948
Tuition, maintenance and training grants and other payments including transportation of trainees	(4)	4,500		
Other professional and special services	(4)	57,100	37,350	37,227
Travelling and removal expenses	(5)	27,425	25,300	18,482
Freight, express and cartage	(6)	2,250	3,250	2,710
Postage	(7)	1,370	1,370	1,247
Telephones and telegrams	(8)	3,500	5,500	5,373
Publication of pamphlets and other material	(9)	1,775	275	
Films, displays and publicity	(10)	1,450	1,450	1,403
Office, stationery, supplies and equipment	(11)	5,031	4,031	3,825
Materials and supplies, including fuel	(12)	76,449	56,599	47,204
Repairs and upkeep of buildings and works	(14)	12,900	12,900	10,515
Maintenance of roads and bridges	(14)	473,150	473,150	466,823
Rental of land and buildings	(15)	221	221	81
Repairs and upkeep of equipment	(17)	10,810	19,810	18,261
A Rental of equipment	(18)	55,970	83,970	76,664
Municipal or public utilities services	(19)	27,400	27,400	21,425
Grants of \$500 each to the Yukon Historical Society and Dawson City Museum and Historical Society	(20)	1,000	1,000	1,000

	Estimates	Allotments	Expenditures
Grant to the B.C. and Yukon Chamber of Mines to assist in the operation of Prospector's Training Courses and the maintenance of permanent public offices for the purpose of educating and assisting all persons interested in searching for mineral deposits (20)	5,000	5,000	5,000
Contributions in an amount equal to 50% of the expenditures by the Yukon Territorial Government for the development of campgrounds and picnic areas (20)	10,000	10,000	6,801
Contribution of 50% of the cost of replacing two culverts on the access road to Hight Creek (20)	850	850	602
B Contribution of 50% of the cost of reconstructing the Haggart Creek Bridge over the McQueston River (20)	5,000	5,000	5,000
Unemployment Insurance contributions (21)	275	500	464
Sundries (22)	600	9,100	8,892
	<u>\$ 1,090,457</u>	<u>\$ 1,090,457</u>	<u>\$ 1,021,158</u>

A Contract payments were made on a unit cost basis to: Klondike Helicopters Ltd., Dawson City, Y.T., for charter services of a helicopter, \$32,759; Pacific Western Airlines Ltd., Edmonton, for charter services of a fixed-wing Beaver aircraft, \$19,232.

B Contract: Proctor Construction Co. Ltd., \$5,000; expenditures, \$5,000 (final).

Revenues arising through Federal expenditures in the Yukon Territory amounted to \$328,205 and included bonuses, exploratory permits, fees, leases and royalties from oil and gas, \$40,008; living accommodation and services, \$10,267; fees, leases and royalties from quartz and placer gold, \$96,517; timber permits and royalties, \$40,365; sale of land, \$20,330.

Vote 277 Yukon Territory—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction of roads and bridges (13)	4,129,300		
Whitehorse-Keno road—			
Steel highway bridges over Yukon (near Carmacks), Pelly and Stewart rivers		1,472,535	1,471,296
Expenditures to date on this project were \$2,230,812.			
*Contracts: (a) (1958-59) Dawson and Hall Ltd., for construction of Yukon river bridge, \$943,666; expenditures, \$230,348; to date, \$935,300, including holdbacks, \$10,000; (b) Dawson and Hall Ltd., for driving test piles, \$11,273; expenditures, \$11,273 (final); (c) Poole Construction Company Ltd., for approaches to Yukon river bridge and construction of Pelly and Stewart river bridges, \$2,033,015; expenditures, \$1,174,000.			
Improvements to existing road, etc.		202,200	202,003
*Contract (1958-59): Dawson and Hall Ltd., for construction of Tatchum Creek bridge, \$32,208; expenditures, \$5,305; to date, \$32,208 (final) (amends reporting in Public Accounts, 1958-59).			
Contracts: (a) John A. MacIsaac Construction Co. Ltd., for grading and road realignment at mile 243, \$11,779; expenditures, \$11,779 (final); (b) Proctor Construction Co. Ltd., for road reconstruction at mile 217.8, \$7,298; expenditures, \$6,209.			
Reconstruction of Mayo to Elsa section mile 251 to 263 and surfacing of section completed in 1958-59		159,331	155,337
Contract: John A. MacIsaac Construction Co. Ltd., for grading and surfacing, \$179,431; expenditures, \$134,259.			
Flat Creek-Eagle Plain road		1,715,896	1,709,724
*Contracts: (a) John A. MacIsaac Construction Co. Ltd., for erection of Bailey bridges, \$23,548; expenditures, \$23,548 (final); (b) (1958-59) James A. Strachan, for clearing mile 0 to 45, \$86,264; expenditures, \$66,206; to date, \$86,264, including holdbacks, \$2,229.			

	Estimates	Allotments	Expenditures
*Contract payments of \$5,000 or over were: (a) for rental of equipment—David Allin, \$8,140; Geo. Caldwell, \$11,292; Cole Bros. \$19,902; H. F. Gloslee, \$33,896; Lorne Harper, \$9,622; Ken's Construction Co. Ltd., \$22,045; Klondike Helicopters, \$29,433; John A. MacIsaac, \$250,587; W. F. Morgan, \$34,859; R. H. Peverley, \$26,633; Polar Construction Co. Ltd., \$609,933; Stan Rivers, \$9,783; A. Triggs, \$10,472; Van Marnel Construction Co., \$6,938; White Pass and Yukon Route, \$19,369; Reginald Wilson, \$5,751; (b) for rental of aircraft—Connelly Dawson Airways Ltd., \$19,251; (c) for catering services—Fortier, Northey and Associates Holdings Ltd., \$56,191.			
Stewart Crossing-Dawson road		181,265	180,988
Expenditures to date on this project were \$562,756.			
Contract: General Enterprises Construction Co. Ltd., for grading, installation of culverts, and surfacing mile 0.6 to mile 9.7, \$43,110; expenditures, \$27,782.			
Bridge over Nordenskoild river near Carmacks		39,120	39,120
Contract: Proctor Construction Co. Ltd., for the construction of Nordenskoild bridge and approaches, \$38,888; expenditures, \$38,888 (final).			
Roads in Whitehorse area		242,435	242,381
Contracts: (a) Dawson Wade and Company Ltd., for construction of and supply of materials for curb, gutter, invert crossings, catch basins and leads, culverts, asphalt paved roads and school ground pavement, \$334,526; expenditures, \$214,186; (b) Haddin Davis and Brown (B.C.) Limited, consulting engineers on the paving of streets in Whitehorse, Y.T., \$30,000; expenditures, \$28,195.			
Watson Lake to Ross River road		215,000	158,343
*Contracts: (a) B. C. and Yukon Air Services Ltd., for rental of equipment, \$5,144; expenditures, \$5,144 (final); (b) Klondike Helicopters Ltd., for rental of aircraft, \$23,200; expenditures, \$17,416.			
Erection of Bailey bridge to temporarily replace the Ogilvie bridge		25,000	13,513
Projects under \$15,000		10,000	
Total construction of roads and bridges	4,129,300	4,262,782	4,172,705
Construction or acquisition of buildings and works	(13) 260,300		
Old Crow—		91,015	
2-classroom school			77,719
2 log houses			311
Projects under \$15,000			9,092
		91,015	87,122
Carmacks—		6,800	
2-bay heated garage			500
Combination heated warehouse and powerhouse			6,182
		6,800	6,682
Beaver Creek—		900	
Combination heated warehouse and powerhouse			885
		900	885
Watson Lake—		500	
3-bedroom house			500
		500	500
Appraisal of Canol pipeline and terminal facilities in Yukon Territory		10,000	1,898
Payments were made to Defence Construction (1951) Ltd. for the services of an appraiser; to date, \$5,868.			

	Estimates	Allotments	Expenditures
Dawson—		9,660	
3-bedroom residence			9,608
		9,660	9,608
Mayo—		900	
Construction of pan-abode combined office for mining recorder and warden			600
		900	600
Haines Junction—		206	
Completion of 3-bedroom residence			206
		206	206
Other locations—		12,700	
Projects under \$15,000			9,209
		12,700	9,209
Total construction or acquisition of buildings and works	260,300	132,681	116,710
Acquisition or construction of equipment (16)	109,800	103,937	103,350
	<u>\$ 4,499,400</u>	<u>\$ 4,499,400</u>	<u>\$ 4,392,765</u>

Yukon Territory—Payment to the Government of the Yukon Territory for subsidies and special compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 285, Appropriation Act No. 5, 1958 (20) \$ 459,941

Vote 278 Northwest Territories and other field services—Operation and maintenance, including grants and contributions as detailed in the Estimates 9,692,954

Vote 556 To extend the purposes of Vote 278 of the main Estimates for 1959-60 to include the contributions detailed in these Estimates 1

Vote 673 To extend the purposes of Vote 278 of the main Estimates for 1959-60 to include the contribution detailed in these Estimates 1

\$ 9,692,956

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 2,723,040	2,923,040	2,902,147
Isolation and other allowances	(2) 692,000	683,000	681,759
A Tuition, maintenance and training grants and other payments including transportation of trainees	(4) 1,059,650	1,287,650	1,284,178
B Other professional and special services	(4) 109,960	94,960	51,280
Travelling and removal expenses	(5) 432,531	372,531	319,113
Freight, express and cartage	(6) 27,325	477,325	477,148
Postage	(7) 4,525	5,525	4,840
Telephones, telegrams and other communication services	(8) 14,500	39,500	37,674
Departmental and educational publications	(9) 18,200	18,200	2,979
Audio-visual aids and publicity	(10) 31,280	47,125	38,025
Office stationery, supplies and equipment	(11) 43,860	43,860	35,920
Fuel for heating departmental buildings	(12) 1,938,343	946,386	565,956
Purchase of materials and supplies for Eskimos	(12) 451,600	476,600	457,912
Other materials and supplies	(12) 1,217,502	1,060,502	808,830
C Maintenance of highway and roads	(14) 204,300	204,300	132,221
D Repairs and upkeep of buildings and works	(14) 204,780	292,780	283,499
Rentals of lands, buildings and works	(15) 23,182	23,182	9,779
Repairs and upkeep of equipment	(17) 175,179	254,179	213,436
E Rental of equipment	(18) 180,300	205,300	199,884
Municipal or public utilities services	(19) 374,630	399,630	390,829
Grants to museums	(20) 1,000	1,000	
Contribution in an amount equal to 50% of the expenditures by the Government of the Northwest Territories for the development of campgrounds and picnic areas	(20) 5,000	5,000	4,838

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Grant to the Alberta and Northwest Chamber of Mines and Resources to assist in the operation of prospectors' training courses and the maintenance of permanent public offices for the purpose of educating and assisting all persons interested in searching for mineral deposits	(20)	5,000	5,000	5,000
Contribution to the Northwest Territories Government of 50% of the cost of constructing an intake and treatment plant at Hay River to assure a supply of potable water	(20)	40,000	40,000	5,311
F Contribution of 50% of the cost of improving an airstrip and constructing an access road to the airstrip to serve the Taurcanis Mines Limited	(20)	24,014	24,014	9,459
G Contribution of 50% of the cost of constructing an airstrip and an access road to the airstrip to serve the Rayrock Mines Limited	(20)	15,000	15,000	507
Contribution of 50% of the cost of constructing an airstrip and an access road to the airstrip to serve the Consolidated Discovery Yellowknife Mines Limited	(20)	600	600	
Unemployment Insurance contributions	(21)	5,264	6,764	5,985
H Sundries, including transportation costs of other than government employees	(22)	108,524	138,524	128,820
		<u>10,131,089</u>	<u>10,091,477</u>	<u>9,057,329</u>
<i>Less—</i>				
Amount available within the main Estimates, 1959-60 ..	(20)	17,499		
Amount available in "Fuel for heating departmental building" in the main Estimates 1959-60	(34)	22,113		
Amounts recoverable from the Government of the Northwest Territories (\$392,519) and from the Government of the Yukon Territory (\$6,002)	(34)	398,521		
Amount recoverable from the Government of the Northwest Territories			392,519	461,707
Amount recoverable from the Government of the Yukon Territory			6,002	7,496
Total recoverable		<u>398,521</u>	<u>398,521</u>	<u>469,203</u>
		<u>438,133</u>	<u>398,521</u>	<u>469,203</u>
		<u>\$ 9,692,956</u>	<u>\$ 9,692,956</u>	<u>\$ 8,588,126</u>

The expenses of operating the various services were as follows: Education Division, \$4,189,968; Welfare Division, \$617,505; Industrial Division, \$113,895; Administrator of the Arctic, \$1,513,966; Administrator of Mackenzie District, \$2,621,995.

Educational leave was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948: at full pay—H. D. Bredin (June 25 to Aug. 10), W. C. Robinson (June 25 to Aug. 10), D. Wasylchuk (July 13 to July 17); at half pay—T. D. Stewart (Sept. 25 to Mar. 31).

A Expenditures included:

Operation of hostels—Anglican—Aklavik, \$43,934, Coppermine tent hostels, \$5,769, Fort McPherson, \$151,399, Inuvik, \$311,000; Roman Catholic—Aklavik, \$13,465, Chesterfield Inlet, \$129,205, Fort Providence, \$23,952, Fort Smith, \$142,750, Inuvik, \$311,000, Yellowknife, \$2,640.

Grants in lieu of operating costs—part time and mission schools, \$11,637.

Tuition, living and travelling expenses for vocational training students, \$65,926.

Care of indigent school children in private homes, \$66,983.

B Included payment of professional fees to the following: Edward Jeske, Edmonton, to conduct a course in the operation, maintenance and repair of heavy construction equipment for Northwest Territories residents, \$676; Julien Tartuk, Coral Harbour, N.W.T., to act as interpreter for Eskimo students, \$726; Phillip Thomasie, Frobisher Bay, N.W.T., to act as interpreter for Eskimo students, \$726; Baptiste Tootoo, Ottawa, for translation, consultative and editorial services in the Eskimology section, \$762; Sally Tootoo, Ottawa, for translation, consultative and editorial services in the Eskimology section, \$630.

C Included payments on a contract with B. G. Linton Construction Ltd., Hay River, N.W.T., for rental and operation of road maintenance equipment, \$108,042; expenditures, \$99,094, including holdbacks, \$9,909.

D Included payments on a contract with Neveroski Painting and Decorating Ltd., Fort Smith, N.W.T., for interior painting of Federal day school at Hay River, N.W.T., \$5,337; expenditures, \$5,337 (final).

E Included contract payments on the basis of unit prices to: Foothills Aviation Ltd., Calgary, Alta., for the charter service of a helicopter aircraft at Fort Smith, N.W.T., during the period May 1 to August 28, 1959, \$33,925; Pacific Western Airlines Ltd., Edmonton, for the charter services of a Beaver aircraft based at Fort Smith, N.W.T., \$39,292.

F Payment was made to Taurcanis Mines Ltd. Payments to date were \$22,946, including holdbacks, \$1,545.

G Payment was made to Rayrock Mines Ltd. Payments to date were \$5,069 (final).

H Included expenses, for transportation of school children, paid to Bradley Air Services Ltd., Carp, Ont., \$10,838.

Revenues arising from Federal expenditures in the Northwest Territories amounted to \$3,895,933 and included bonuses, exploratory permits, fees, leases and royalties from oil and gas, \$2,944,045; living accommodation and services, \$250,351; fees, leases and royalties from quartz and placer gold, \$224,772; timber permits and royalties, \$104,855; rental of land, \$10,259; miners' licences, \$17,514; game and game products, \$27,542; barrels and drums, \$86,715; rations, \$77,130; miscellaneous sales in connection with Eskimo rehabilitation projects, \$43,643; laundry and dry-cleaning services receipts, \$40,033; hostel receipts, \$17,806; forfeiture of guarantee deposits in respect of oil and gas rights, \$43,694.

Votes 279 and 557 Northwest Territories and other field services—Construction or acquisition of buildings, works, land and equipment, including costs arising out of the relocation of the town of Aklavik and payment of such compensation as the Governor in Council prescribes to persons affected by such relocation

	Estimates	Allotments	Expenditures
Construction of roads and bridges	(13) 6,895,600		
Extension of Mackenzie Highway (Enterprise to Yellowknife)		3,674,779	3,152,482
*Contracts: (a) (1957-58) Consolidated Mining and Smelting Co. of Canada Ltd., for supply of 4" crushed mine waste, \$60,000; expenditures, \$3,586; to date, \$59,991; (b) Mannix Co. Ltd., for grading and culverts, mile 83 to 136.1, \$1,038,802; expenditures, \$754,532, including holdbacks, \$62,026; (1958-59) for grading and culverts, mile 20 to 58, \$1,926,616; expenditures, \$951,562; to date, \$1,609,640, including holdbacks, \$1,125 (amends reporting in Public Accounts, 1958-59); (c) McNamara Limited, for construction of Frank's Channel bridge, \$453,960; expenditures, \$218,941, including holdbacks, \$21,894; for grading and culverts, mile 31.25 to 83, \$941,600; expenditures, \$553,899, including holdbacks, \$55,390; (d) (1957-58) McNamara Construction Co., Ltd., for grading and culverts, mile 0 to 40, \$1,056,857; expenditures, \$30,000; to date, \$1,056,857 (final); (e) (1957-58) Stanley, Grimble and Roblin Ltd., for consulting services, mile 0 to 20, Yellowknife-Rae, \$139,474; expenditures, \$572; to date, \$139,474 (final); (f) (1957-58) Western Construction and Lumber Co. Ltd., for gravel, surfacing mile 40 to 83, \$1,177,374; expenditures, \$27,539; to date, \$1,177,374 (final); for surfacing mile 0 to 20, Yellowknife-Rae, \$277,227; expenditures, \$250,348; to date, \$277,227 (final).			
*Contract payments for catering services: Fortier Northey and Associates Holdings Ltd., \$30,386; B. G. Linton Construction Co., \$5,554.			
Build approaches and landings for ferry to operate on Mackenzie River near Fort Providence		35,000	5,098
Construction of Marian River road		40,690	341
Reconstruction and widening Mackenzie Highway from Alberta Border to Hay River		69,000	23,402
Road from Yellowknife to Fort Reliance		170,000	151,868
*Contract payment for catering services: Fortier Northey and Associates Holdings Ltd., \$21,039.			

	Estimates	Allotments	Expenditures
Construction of road, Fort Fitzgerald to Bell Rock		1,019,000	814,560
*Contract: (1958-59) Mannix Co. Ltd., for grading and culverts mile 0 to 22.7, \$1,045,917; expenditures, \$752,414; to date, \$795,539, including holdbacks, \$20,847 (amends reporting in Public Accounts, 1958-59).			
*Contract payment for catering services: Mannix Co. Ltd., \$8,309.			
Construction of road from Fort Smith to Pine Lake		87,500	75,065
Expenditures to date on this project were \$79,465.			
Contract: (a) Davidson Trucking, for gravelling road, \$6,650; expenditures, \$6,650 (final); (b) (1958-59) Roy A. Jenkins, for clearing Pine Lake road, \$13,640; expenditures, \$9,240; to date, \$13,640 (final).			
Contract payments for rental of equipment: Roy A. Jenkins, \$5,950; Vernon E. Sand, \$12,500.			
Road from Peace Point to West Boundary of Wood Buffalo Park		170,000	156,156
Expenditures to date on this project were \$718,624.			
*Contracts: (a) (1958-59) McNamara Limited, for clearing and burning right of way from Peace Point to 5th Meridian, \$152,100; expenditures, \$105,220; to date, \$141,850, including holdbacks, \$14,185 (amends reporting in Public Accounts, 1958-59); (b) (1957-58) Yukon Construction Co., for clearing Peace Point—West Boundary, \$461,903; expenditures, \$42,053; to date, \$461,903 (final).			
Wood Buffalo Park—Improvements to existing trails		80,000	50,010
Reconstruction of Fort Simpson to Airport road and improvements to Snye Crossing		40,000	33,393
Reconstruction of road from Fort Fitzgerald to Hay Camp and new road from Hay Camp to Rocky Point		175,000	96,353
Expenditures to date on this project were \$167,866.			
Contract: Yukon Construction Co. Ltd., for clearing right-of-way, \$31,510; expenditures, \$31,510 (final).			
Contract payments for rental of equipment: Roy A. Jenkins, \$5,950; Vernon E. Sand, \$10,000.			
Improvements to road, Cambridge Bay		25,000	
Reconstruction of local road, Frobisher Bay		61,154	11,757
General surveys for future development roads construction		100,000	
Projects under \$15,000		26,350	25,396
Contract: Stanley, Grimble and Roblin Ltd., for flood control study of project adjacent to mouth of Hay River, \$14,977; expenditures, \$14,977 (final).			
Total construction of roads and bridges	6,895,600	5,773,473	4,595,881
Construction or acquisition of buildings and works	(13) 9,724,605		
Arctic Division			
Baker Lake—		54,500	
2 staff houses			46,737
Projects under \$15,000			6,757
		54,500	53,494
Cambridge Bay—		76,776	
3-bedroom house, bathhouse and laundry			59,924
Projects under \$15,000			13,154
		76,776	73,078
Expenditures for the 3 items above represent this Department's share of a contract awarded to Yukon Construction Co. Ltd., \$3,044,918—see Department of Transport, Vote 437.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Churchill—		390,180	
Water and sewer system for buildings at camp 20			30,289
*Underwood, McLellan and Associates Ltd., Saskatoon, Sask., were paid \$14,149 for consulting engineers' services.			
Five 2-bedroom houses for employed Eskimos			62,625
Three 3-bedroom houses to comprise children's receiving home			76,669
One 6-bedroom house for welfare cases and adult indigents			41,889
Full plumbing for all houses at camp 20			2,800
Unheated warehouse			2,674
Four staff houses			36,432
Projects under \$15,000			25,784
Contract on the above projects: Sabanski Bros. Hotels Co. Ltd., for the supply and spreading of fill on construction sites, \$25,000; expenditures, \$25,000 (final).			
		390,180	279,162
Coral Harbour—		25,500	
3-bedroom residence			15,175
One plan 130 house			4,699
Powerhouse-warehouse			30
Erection of plan 130 semi-detached house			4,845
		25,500	24,749
Fort Chimo—		171,000	
3-apartment plan 130 building			264
3-bedroom residence, plan 233			31
Removal of 7 buildings from present site to airport			87,678
Two staff houses			39,194
Bathhouse and laundry			671
Projects under \$15,000			39,341
		171,000	167,179
Hopes Advance Bay		32,000	
		32,000	
Igloolik—		49,000	
Two staff houses			37,000
*Contract: The Tower Co. Ltd., \$55,600; expenditures, \$37,000.			
Projects under \$15,000			11,640
*Contract: The Tower Co. Ltd., construction of a transit centre, \$11,640; expenditures, \$11,640 (final).			
		49,000	48,640
Pond Inlet—		44,000	
Two staff houses			20,809
		44,000	20,809
Port Harrison—		32,000	
Two staff houses			25,856
		32,000	25,856
Rankin Inlet (KRP)—		30,000	
Two staff houses			16,887
**Projects under \$15,000			11,826
		30,000	28,713
Reindeer Station—		54,800	
3-bedroom house			20,767
Fencing 20 miles of reindeer range			23,545
Projects under \$15,000			9,099
		54,800	53,411
Resolute Bay—		12,000	
Staff house			5,607
		12,000	5,607

	Estimates	Allotments	Expenditures
Sugluk—		21,500	
Small bathhouse and laundry			3,845
Projects under \$15,000			17,267
		21,500	21,112
Low cost housing for Eskimos		122,000	85,968
Arctic locations general—Housing for Eskimos in steady employment (27 Dew Line Sites)		386,887	370,210
Contracts: (a) Arctic Units Ltd., \$10,008; expenditures, \$10,008 (final); (b) Brown and Root Ltd., \$65,720; expenditures, \$50,035, including holdbacks, \$6,915; (c) Federal Electric Corporation, \$11,374; expenditures, \$11,374 (final); (d) Mannix Construction Co. Ltd., \$90,000; expenditures, \$22,249, including holdbacks, \$2,225.			
Works relief program		10,000	6,635
Projects under \$15,000		48,450	38,234
Contracts: (a) C. A. Pitts General Contractor Ltd., \$6,960; expenditures, \$6,960 (final); (b) Terry Machinery Co. Ltd., \$6,424; expenditures, \$6,424 (final).			
Total Arctic Division		1,560,593	1,302,857
Education Division			
Baker Lake—		55,000	
One-classroom school			13,103
Two staff houses			26,198
		55,000	39,301
Belcher Islands—		85,000	
One-classroom school			14,722
Powerhouse-warehouse with power plants and distribution lines			13,638
Two staff houses			23,596
		85,000	51,956
Cambridge Bay		29,642	
		29,642	
Chesterfield Inlet—		212,500	
Renovation of hostel			50,467
Completion of 3-bedroom house			12,000
Projects under \$15,000			75
		212,500	62,542
Churchill		25,000	
		25,000	
Clyde River—		85,000	
One-classroom school			11,796
Powerhouse-warehouse including generators and distribution lines			11,213
Two staff houses			20,571
		85,000	43,580
Coppermine—		42,800	
Two units to accommodate informal hostel pupils			9,693
Reconstruction of school damaged by fire			6,772
Projects under \$15,000			1,887
		42,800	18,352
Coral Harbour—		119,500	
2-classroom school			31,735
Purchase and installation of 2 diesel generators and power distribution lines			28,705
Two staff houses			41,855
		119,500	102,295

	Estimates	Allotments	Expenditures
Fort Chimo—		2,500	
3-bedroom pan-abode house with basement			311
One-classroom school			892
		2,500	1,203
Fort Good Hope—		18,725	
Projects under \$15,000			2,213
		18,725	2,213
Fort McPherson—		105,150	
Shop building for industrial arts type program in the			
Federal school			22,706
Two staff houses			20,759
Projects under \$15,000			4,769
		105,150	48,234
Fort Providence—		150,000	
Final expenses on school and powerhouse			99,556
*Contract: (1958-59) Edmonton Construction Co. Ltd.,			
\$192,162; expenditures, \$95,748; to date, \$190,712,			
including holdbacks, \$9,575			
		150,000	99,556
Fort Simpson—		1,640,775	
School and hostel			1,185,050
Expenditures to date on this project were \$1,579,466.			
Housing accommodation for school and hostel			11,811
One 4-apartment unit building			45,370
Total expenditures on this project were \$54,398.			
One-classroom school			14
Projects under \$15,000			3,679
*Contract for the above projects: Edmonton Construction			
Co. Ltd., \$2,055,141; expenditures, \$1,223,666; to date,			
\$1,638,640, including holdbacks, \$123,771.			
Associated Engineering Services Ltd., Edmonton, were			
paid \$11,311 for consulting services; to date, \$21,271.			
		1,640,775	1,245,924
Fort Smith—		32,000	
Combined walk-in freezer and food storage for hostel			15,866
Expenditures to date on this project were \$41,207.			
Contract: Yukon Construction Co. Ltd. \$17,249; expendi-			
tures, \$15,525, including holdbacks, \$1,552.			
Projects under \$15,000			9,837
		32,000	25,703
Hay River—		32,625	
2-apartment units addition to existing school teacherage ..			19,782
*Contract: St. Laurent Construction Ltd., \$34,019; expen-			
ditures, \$18,729.			
Addition of 2 classrooms to school and conversion of wash-			
rooms into library and science rooms			1,847
Total expenditures on this project were \$75,226.			
Projects under \$15,000			8,688
Contracts for the above projects: (a) Armac Expeditors,			
for improvements to school grounds, \$5,850; expendi-			
tures, \$5,557, including holdbacks, \$556; (b) *(1958-59)			
Edmonton Construction Co. Ltd., for construction of			
5-bay garage, single house, standard warehouse and			
addition to school, \$123,784; expenditures, \$1,373;			
to date, \$123,784 (final).			
		32,625	30,317
Hopes Advance Bay—		57,000	
One-classroom school			10,536
		57,000	10,536

	Estimates	Allotments	Expenditures
Igloolik—		162,000	
2-classroom school with small kitchen, industrial arts room and office			90,845
Two staff houses			56,324
*Contract on the above projects: The Tower Co. Ltd., \$146,685; expenditures, \$146,685 (final).			
		162,000	147,169
Inuvik—		1,100,000	
Complete school and hostel			864,193
Total expenditures for school and 2 hostels were \$5,898,607.			
*Contract (1957-58): Poole Construction Co. Ltd., \$5,544,248; expenditures, \$342,811; to date, \$5,529,869, including holdbacks, \$4,000.			
Rule, Wynn and Rule and Rensaa and Minsos, Edmonton, received architect's fees, \$10,493; to date, \$275,693.			
		1,100,000	864,193
Ivuyivik—		85,000	
One-classroom school			13,594
Powerhouse-warehouse complete with generators and distribution lines			14,507
Two staff houses			29,393
		85,000	57,494
Koartak—		85,000	
One-classroom school			11,447
Powerhouse-warehouse complete with generators and distribution lines			12,345
Two staff houses			24,084
		85,000	47,876
Lac la Martre—		6,500	
Projects under \$15,000			241
		6,500	241
Norman Wells—		40,000	
2-bedroom house			10
One-classroom school			813
		40,000	823
Payne Bay—		33,600	
One-classroom school			1,152
Completion of 3-bedroom residence			6,905
Powerhouse-warehouse with generators			3,986
Projects under \$15,000			183
		33,600	12,226
Pond Inlet—		62,000	
One-classroom school			11,778
Two staff houses			20,411
		62,000	32,189
Port Harrison—		10,000	
Staff house			8,907
		10,000	8,907
Povungnetuk—		83,000	
One-classroom addition to school			22,323
3-bedroom house			27,723
Purchase and installation of two 35-KW generators			23,681
Projects under \$15,000			8,432
		83,000	82,159
Rae—		91,407	
2-classroom addition to existing school			4,201
Staff house			1,729
Projects under \$15,000			4,372
		91,407	10,302

	Estimates	Allotments	Expenditures
Rankin Inlet—		74,400	
Shop building			18,024
Two staff houses			27,735
One 2-classroom school			7,727
Three pan-abode houses			7,086
Contract on the above projects: Hudson Bay Plumbing Co. Ltd., \$10,365; expenditures, \$10,365 (final).			
		74,400	60,572
Rankin Inlet (KRP)—		41,000	
**One-classroom school			18,654
**One staff house			14,191
		41,000	32,845
Rayrock—		28,000	
Two staff houses			17,423
		28,000	17,423
Reindeer Station—		8,000	
Staff house			6,983
		8,000	6,983
Resolute Bay—		72,000	
One-classroom school			14,399
Two staff houses			32,331
		72,000	46,730
Snowdrift—		68,000	
One-classroom school			5,712
2-bedroom house			307
Powerhouse-warehouse and generators			19,187
		68,000	25,206
Sugluk—		15,000	
Staff house			12,838
Reconstruction of teacherage			1,200
Completion of 130 house (carry over)			80
Total expenditures on this project were \$10,472.			
		15,000	14,118
Wakeham Bay—		85,000	
One-classroom school			12,631
Powerhouse-warehouse complete with generators and distribution lines			12,230
Two staff houses			22,025
		85,000	46,886
Yellowknife—		78,550	
Heavy equipment training shop			6,974
Contract: Territorial Electric, \$8,952; expenditures, \$6,714, including holdbacks, \$671.			
Completion of hostel and vocational training school (recovery from N.W.T. Government 40%)			39,416
Expenditures to date on this project were \$2,057,374.			
Contracts: (a) Haener and Anderson Ltd., \$26,742; expenditures, \$21,393, including holdbacks, \$2,139; (b) Yukon Construction Co. Ltd., \$18,905; expenditures, \$17,014; including holdbacks, \$1,701.			
Two 3-bedroom residences			16,147
Contract: Haener and Anderson Ltd., \$5,714; expenditures, \$5,714 (final).			
Erection of trans-shipment warehouse			6,050
Contract: Haener and Anderson Ltd., \$6,050; expenditures, \$6,050 (final).			
		78,550	68,587
Projects under \$15,000		116,930	103,474
Total Education Division		6,038,604	3,468,115

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Territorial Division			
Fort McPherson—		41,200	
Projects under \$15,000			330
		41,200	330
Fort Simpson—		16,000	
2-stall garage			14,040
Projects under \$15,000			864
		16,000	14,904
Fort Smith—		33,240	
Renovation of building 100-4 to office space			16,636
Projects under \$15,000			13,322
		33,240	29,958
Inuvik—		430,000	
Completion of laundry and dry cleaning plant			263,162
Expenditures to date on this project were \$394,485.			
*Contract (1958-59): Bird Construction Co. Ltd., \$416,049; expenditures, \$235,195; to date, \$354,974.			
Community walk-in freezer			88,865
*Contract: Creamery Industry Supply Ltd., \$27,967; expenditures, \$27,967 (final).			
		430,000	352,027
Lake Claire-Wood Buffalo Park—		95,500	
Water system			36,761
*Contract: Dow and Scott Ltd., \$12,695; expenditures, \$11,425, including holdbacks, \$1,143.			
Extension to corrals and testing facilities			12,698
Alterations to abbatoir completed in 1957-58 to meet revised specifications of Department of Agriculture			39,939
Expenditures to date on this project were \$89,645.			
*Contract (1958-59): Bruce Robinson Electric (Edmonton) Ltd., \$26,371; expenditures, \$6,482; to date, \$26,371 (final).			
Projects under \$15,000			1,358
*Contract for the above projects: Dow and Scott Ltd., for supply and installation of plumbing and heating, \$9,106; expenditures, \$8,000, including holdbacks, \$800.			
		95,500	90,756
Peace Point-Wood Buffalo Park—		39,000	
3-bedroom residence			15,647
Projects under \$15,000			13,806
		39,000	29,453
Pine Lake—		30,000	
Completion of 3-bedroom residence			495
Projects under \$15,000			6,737
		30,000	7,232
Rae—		24,200	
2-stall garage			5,327
Projects under \$15,000			920
		24,200	6,247
Projects under \$15,000		45,150	44,092
*Contract: Edmonton Construction Co. Ltd., \$14,778; expenditures, \$14,039.			
Total Territorial Division		754,290	574,999
General			
Cambridge Bay—		251,367	
Bulk oil storage facilities with connection for off-shore loading			102,800
Expenditures represent this Department's share of a contract awarded to: Yukon Construction Co. Ltd., \$376,603—see Department of Transport, Vote 437.			

	Estimates	Allotments	Expenditures
Completion of 3-bedroom residence			2,796
Completion of No. 512 house			5,840
Completion of heated garage workshop			3,455
Completion of 2-classroom school			164
Projects under \$15,000			905
		251,367	115,960
Cape Dorset		2,000	
		2,000	
Enterprise—		30,000	
Two Quonset and two "H" Butler buildings			2,026
		30,000	2,026
Fort Chimo—		1,500	
Projects under \$15,000			634
		1,500	634
Fort McPherson—		64,040	
Water and sewer system to include building services			17,772
Projects under \$15,000			3,014
*Payments were made through the Department of Public Works to Haddin, Davis and Brown (Alberta) Ltd., for consulting services, \$16,796; to date, \$19,963.			
		64,040	20,786
Fort Simpson—		521,800	
Construction and installation of water and sewage lines to service hostel, school and other departmental buildings			519,754
*Contract: Poole Construction Co. Ltd., \$499,089; expenditures, \$497,445.			
*Associated Engineering Services Ltd., Edmonton, received \$22,074 for consulting services.			
Projects under \$15,000			1,507
		521,800	521,261
Fort Smith—		962,188	
Extension of water and sewage system			763,932
Contracts: (a) Horton Steel Works Ltd., \$50,978; expenditures, \$47,589, including holdbacks, \$4,759; (b) (1958-59) Poole Construction Co. Ltd., \$593,808; expenditures, \$283,721, including \$63,902 charged to the Northwest Territories Revenue Account; \$69,540 to Department of Transport, Vote 437 and \$8,220 to Royal Canadian Mounted Police, Vote 365; to date, \$593,808 (final); (c) (1958-59) Rush and Tomkins (Canada) Ltd., \$241,934; expenditures, \$192,335; to date, \$224,692, including holdbacks, \$22,469; (d) Yukon Construction Co. Ltd., \$309,460; expenditures, \$218,963, including holdbacks, \$21,896.			
Erection of "H" type Butler building shipped in 1958-59 for warehousing, workshops, etc.			55,514
Projects under \$15,000			57,837
		962,188	877,283
Frobisher Bay—		854,971	
Consultants' fees for design of permanent community			332,410
*Payments were made through the Department of Public Works for consulting services as follows: (a) Brais, Frigon and Hanley, Montreal, \$77,117; (b) Peter Dickinson and Associates, Toronto, \$70,208; (c) C. E. Gravel, Montreal, \$42,144; (d) Rounthwaite and Fairfield, Toronto, \$82,022; (e) W. Sefton and Associates Ltd., Toronto, \$51,522.			
Four 3-suite married quarters			24,193
One 18-bed transient quarters			1,394

	Estimates	Allotments	Expenditures
20-apartment units			272,334
Expenditures in the amount of \$268,600 represent this Department's share of a contract awarded to Carter Construction Co. Ltd., \$1,332,850—see Department of Transport, Vote 437.			
Powerline from base to Apex Hill			28,785
Contract: Northern Canada Power Commission, \$28,785, expenditures, \$28,785 (final).			
Vehicle storage building			31,646
Projects under \$15,000			96,214
Contracts for the above projects: (a) The Carter Construction Co. Ltd., \$36,646; expenditures, \$36,646 (final); (b) *The Tower Co. Ltd., \$12,090; expenditures, \$12,090 (final); (c) Universal Plumbing and Heating Co. Ltd., \$9,900; expenditures, \$9,900 (final). Expenditures of \$16,039 represent this Department's share of a contract awarded to C. A. Pitts General Contractor Limited, \$1,331,939—see Department of Transport, Vote 437.			
	854,971		786,976
Great Whale River—	97,636		
Planning of temporary townsite and initial work using G.P. hutting where available to include consultants' fees and connections to D.N.D. facilities			54,667
Contract (1956-57): Universal Plumbing and Heating Co. Ltd., fixed fee, \$7,000 and cost plus for alterations to services; expenditures, \$6,211; to date, \$86,871.			
Completion of six Eskimo-type houses			6,791
Contract awarded by Defence Construction Limited (1956-57): Fraser-Brace Engineering Co. Ltd., \$45,957; expenditures, \$6,178; to date, \$45,957 (final).			
Installation of POL distribution system			892
Projects under \$15,000			32,956
	97,636		95,306
Hopes Advance Bay	25,000		
	25,000		
Iglolik—	38,000		
Powerhouse-warehouse complete with generators and power distribution system			37,922
*Contract: The Tower Co. Ltd., \$17,660; expenditures, \$17,660 (final).			
	38,000		37,922
Inuvik—	97,000		
Completion of fire hall			65,193
Total expenditures on this project were \$96,387.			
*Contract (1958-59): Bird Construction Co. Ltd., \$93,377; expenditures, \$57,676; to date, \$81,849.			
*Rule, Wynn and Rule and Rensaa and Minsos, Edmonton, received architects' fees amounting to \$3,702; to date, \$24,540.			
Projects under \$15,000			320
	97,000		65,513
Pond Inlet—	36,000		
Powerhouse-warehouse complete with generators and power distribution lines			12,738
	36,000		12,738
Port Harrison—	45,000		
Powerhouse-warehouse			4,648
	45,000		4,648
Rae—	2,000		
Projects under \$15,000			1,643
	2,000		1,643

	Estimates	Allotments	Expenditures
Rankin Inlet—		160,246	
† Warehouse with refrigerated rooms			38,619
Utilidor and distribution system			28,230
Acquisition and installation of additional boiler			36,816
Acquisition and installation of 350,000 gallon oil storage tank with fittings			30,344
Projects under \$15,000			3,608
Contract for the above projects: North Rankin Nickel Mines Ltd., \$95,194; expenditures, \$95,194 (final).			
		160,246	137,617
Resolute Bay—		40,000	
Powerhouse-warehouse complete with generators and distribution system			3,410
		40,000	3,410
Waterways		10,000	
		10,000	
Yellowknife—		33,647	
Projects under \$15,000			30,580
Contract: O. I. Johnson, for renovations to interior of apartment building, \$12,098; expenditures, \$12,098 (final).			
		33,647	30,580
General—			
Arctic locations—large low level photography, ground control compilation of settlement plans and geographical reports		30,000	6,696
Fees and expenses of consulting engineers and architects in townsite development investigations, planning and recommendations for other items		50,000	11,280
Projects under \$15,000		90,850	75,919
Total general		3,443,245	2,808,198
Total construction or acquisition of buildings and works	9,724,605	10,796,732	8,154,169
Acquisition or construction of equipment	(16) 1,964,617		
Arctic Division			
Equipment—General		229,335	
Community development project—Ungava Bay			57,347
Community development project—Keewatin Community			12,039
Community development project—Tuktoyaktuk Community			18,166
Items under \$15,000			97,606
		229,335	185,158
Furniture and furnishings		121,550	
Staff houses			44,708
Eskimo houses			21,344
Rehabilitation and welfare houses			19,046
Items under \$15,000			13,639
		121,550	98,737
Total Arctic Division		350,885	283,895
Education Division			
Equipment—General		179,087	
Items under \$15,000			129,759
		179,087	129,759
Furniture and furnishings		596,100	
Staff quarters			114,009
Classroom furniture			136,843
Hostel furniture			149,513
		596,100	400,365
Total Education Division		775,187	530,124

	Estimates	Allotments	Expenditures
Territorial Division			
Furniture and furnishings		159,705	
Items under \$15,000			155,759
Total Territorial Division		159,705	155,759
Resources Division			
Items under \$15,000		12,600	8,792
Total Resources Division		12,600	8,792
Engineering Division			
Ferry for Mackenzie river near Fort Providence		300,000	2,750
Equipment—General		416,240	
New and replacement vehicles			275,151
Items under \$15,000			105,681
		416,240	380,832
Total Engineering Division		716,240	383,582
Total acquisition or construction of equipment	1,964,617	2,014,617	1,362,152
Payment of compensation to persons affected by the relocation of the Town of Aklavik			
Relocation expenses	(22) 500,000	500,000	171,304
Included a payment of \$171,286 to the Bishop of the Arctic (Anglican) in compensation for buildings surrendered by the Anglican Church as a result of moving the town of Aklavik.			
	19,084,822	19,084,822	14,283,506
Less—Amount recoverable from the Government of the Northwest Territories	(34) 138,324	138,324	87,925
	\$18,946,498	\$18,946,498	\$14,195,581

*Awarded by the Department of Public Works.

**Contract for these projects: North Rankin Nickel Mines Ltd., \$14,196; expenditures, \$14,196 (final).

†Contract for these projects: Arctic Construction Co. Ltd., \$7,101; expenditures, \$7,101 (final).

Northwest Territories and other field services—Payment to the Government of the Northwest Territories for subsidies and special compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 288, Appropriation Act No. 5, 1958	(20)	\$ 566,927
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Vote 280 Contributions to the provinces to assist in the development of roads leading to resources in accordance with agreements entered into by Canada and the provinces		9,000,000
Expenditures	(20)	\$ 8,999,996

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Province of Newfoundland	332,713	332,713
Province of Nova Scotia	1,970,638	1,970,638
Province of Prince Edward Island	1,127,192	1,127,191
Province of New Brunswick	884,847	884,846
Province of Ontario	118,957	118,956
Province of Manitoba	955,958	955,958
Province of Saskatchewan	961,225	961,224
Province of Alberta	1,878,640	1,878,640
Province of British Columbia	769,830	769,830
	\$ 9,000,000	\$ 8,999,996

Expenditures to date under this program were \$10,750,729.

FORESTRY BRANCH

Vote 281 Branch administration

		Estimates	Allotments	Expenditures
Salaries	(1)	147,680	147,680	147,420
Forestry abstracts from the Commonwealth Forestry Bureau ...	(4)	6,500	6,500	5,853
Travelling expenses—Field investigations	(5)	2,100	2,100	1,630
Other travelling expenses	(5)	2,180	2,180	1,985
Postage	(7)	50	50	50
Telephones and telegrams	(8)	500	500	500
Publication of departmental reports and other material	(9)	2,400	2,400	883
Office stationery, supplies and equipment	(11)	2,200	2,200	1,987
Memberships in scientific institutions	(20)	100	100	98
Sundries	(22)	75	75	62
		<u>\$ 163,785</u>	<u>\$ 163,785</u>	<u>\$ 160,468</u>

Vote 282 Forest Research Division—Operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	1,198,233	1,187,933	1,180,698
A Professional and special services	(4)	8,600	10,600	8,995
Travelling expenses—Field investigations	(5)	57,750	58,250	57,944
Other travelling and removal expenses	(5)	21,975	16,975	16,904
Freight, express and cartage	(6)	2,540	2,740	2,630
Postage	(7)	595	895	743
Telephones and telegrams	(8)	3,045	3,645	3,469
Publication of departmental reports and other material	(9)	25,000	22,000	20,472
Office stationery, supplies and equipment	(11)	30,327	33,327	32,593
Materials and supplies	(12)	80,345	80,345	69,538
Repairs and upkeep of buildings and works	(14)		700	637
Rental of buildings	(15)	1,292	1,792	1,581
Repairs and upkeep of equipment	(17)	32,340	40,340	38,872
Light and power	(19)	3,060	3,360	2,945
Memberships in scientific institutions	(20)	90	290	211
Unemployment Insurance contributions	(21)	2,465	2,465	2,070
Sundries	(22)	3,000	5,000	4,139
		<u>\$ 1,470,657</u>	<u>\$ 1,470,657</u>	<u>\$ 1,444,441</u>

This vote was provided for costs in connection with: the advancement of forest conservation; inventory of national forest resources; investigations of forest conditions and rates of growth and development of scientific management; forest protection studies; and technical investigations of forest industries.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters (Ottawa)	437,446	423,167
Newfoundland Forest District	77,620	77,035
Maritimes Forest District	247,653	244,896
Quebec Forest District	134,909	133,861
Petawawa Forest Experimental Station	330,377	327,450
Manitoba—Saskatchewan Forest District	103,162	99,999
Alberta Forest District	139,490	138,033
	<u>\$ 1,470,657</u>	<u>\$ 1,444,441</u>

Educational leave at half pay was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 14, 1948: P. J. B. Duffy (Oct. 15 to Mar. 31); F. Evert (Sept. 21 to Mar. 31); O. L. Loucks (Sept. 28 to Mar. 31); A. V. Winkworth (Nov. 20 to Mar. 31).

A Includes payments on a contract with Alexander B. Reeves for janitorial services, \$6,328.

Revenues arising from services provided through the above expenditures amounted to \$67,445 and included the following: living accommodation and services, \$22,915; timber permits, \$32,603; sale of timber and cordwood, \$12,830.

Votes 283 and 558 Forest Research Division—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works	(13)	48,000		
Petawawa forest experimental station				
2 residences, Deep River			33,000	21,764
Contract: Atomic Energy of Canada Ltd., \$33,200; expenditures, \$21,764.				
Completion of 4-unit apartment building			10,200	7,213
Contract through the Department of Public Works: M. Louis Markus and Son Ltd., \$48,388; expenditures \$7,213; to date, \$48,388 (final) (amends reporting in Public Accounts, 1958-59).				
Projects under \$15,000			4,800	3,604
		48,000	48,000	32,581
Construction or acquisition of equipment	(16)	87,240		
Headquarters (Ottawa)			17,570	17,075
Newfoundland forest district			500	440
Maritimes forest district			3,730	3,694
Quebec forest district			15,295	15,083
Petawawa forest experimental station			26,875	26,730
Manitoba-Saskatchewan forest district			13,140	12,934
Alberta forest district			10,130	10,127
		87,240	87,240	86,083
		<u>\$ 135,240</u>	<u>\$ 135,240</u>	<u>\$ 118,664</u>

Vote 284 Forestry Operations Division—Administration, operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	263,088	263,088	251,295
Expenses—Field investigations	(5)	13,810	13,810	8,727
Other travelling and removal expenses	(5)	5,680	5,680	3,169
Freight, express and cartage	(6)	1,600	1,600	1,479
Telephones and telegrams	(8)	550	550	541
Publication of departmental reports and other material	(9)	21,900	21,900	18,024
Advertising and films	(10)	2,100	2,100	1,243
Office stationery, supplies and equipment	(11)	5,300	5,300	2,712
Materials and supplies	(12)	17,190	17,190	12,384
Repairs and upkeep of buildings and works	(14)	1,000	1,000	504
Garage rental	(15)	100	100	63
Repairs and upkeep of equipment	(17)	9,250	9,250	5,553
Light and power	(19)	1,050	1,050	931
Unemployment Insurance contributions	(21)	500	500	359
Sundries	(22)	350	350	80
		<u>\$ 343,468</u>	<u>\$ 343,468</u>	<u>\$ 307,064</u>

This vote was provided for expenses incurred in co-operating with other Federal departments or agencies, provincial governments, industries and individuals in connection with measures designed to promote sound forestry practice in Canada, including forest inventories and management methods, watershed protection and reforestation, economic studies of forest resources and forest industries, publicizing forest conservation, protection and development of forest lands and the control of forest insects.

Vote 285 Forestry Operations Division—Construction or acquisition of buildings, works, land and equipment		36,330
Expenditures	(16)	\$ 33,075

Expenditures were for the construction or acquisition of equipment.

Votes 286 and 674 Forestry Operations Division—Contributions to the provinces for assistance in forest inventory, reforestation and forest fire protection in accordance with agreements entered into by Canada and the provinces

	Estimates	Allotments	Expenditures
Contributions for forest inventories	815,000	815,000	740,184
Contributions for reforestation	235,000	235,000	231,493
Contributions for forest fire protection	1,250,000	1,250,000	1,229,584
	(20) <u>\$2,300,000</u>	<u>\$ 2,300,000</u>	<u>\$ 2,201,261</u>

Expenditures, by provinces, were as follows:

Province	Contributions for forest inventories	Contributions for reforestation	Contributions for forest fire protection	Total
Newfoundland			67,798	67,798
Nova Scotia	8,372	1,319	65,076	74,767
Prince Edward Island		25,125	4,416	29,541
New Brunswick	16,341		67,834	84,175
Ontario	182,526	181,853	342,627	707,006
Manitoba	21,299	10,016	80,239	111,554
Saskatchewan	43,930		103,946	147,876
Alberta	60,008		187,028	247,036
British Columbia	407,708	13,180	310,620	731,508
	<u>\$ 740,184</u>	<u>\$ 231,493</u>	<u>\$ 1,229,584</u>	<u>\$ 2,201,261</u>

Expenditures to date under this program were \$11,626,207.

Votes 287 and 622 Forestry Operations Division—Contributions to the provinces pursuant to agreements entered into with the approval of the Governor in Council, by Canada with the provinces, of amounts equal to one half of the amounts confirmed by the provinces as having been spent by them in establishing forest access roads and trails for the attainment of adequate fire protection as well as other aspects of forest management

1,596,000

Expenditures (20) \$ 1,595,837

Expenditures by provinces were as follows: Newfoundland, \$7,936; Nova Scotia, \$33,504; New Brunswick, \$4,061; Ontario, \$545,328; Manitoba, \$99,153; Saskatchewan, \$161,353; Alberta, \$104,322; British Columbia, \$640,180.

Expenditures to date under this program were \$4,294,170.

Vote 288 Forest Products Laboratories Division—Operation and maintenance

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 730,942	723,717	709,327
Professional and special services	(4) 8,000	9,600	9,356
Travelling expenses—Field investigations	(5) 9,065	10,065	9,923
Other travelling expenses	(5) 7,860	7,860	7,293
Freight, express and cartage	(6) 2,300	2,300	1,182
Postage	(7) 250	275	254
Telephones and telegrams and other communication services ..	(8) 2,210	2,410	2,318
Publication of departmental reports and other material	(9) 15,600	15,600	10,353

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Office stationery, supplies and equipment	(11)	9,145	9,145	8,718
Materials and supplies	(12)	27,150	30,650	29,897
Repairs and upkeep of equipment	(17)	5,500	5,700	5,625
Memberships in scientific institutions	(20)	450	650	589
Unemployment Insurance contributions	(21)	125	125	60
Travelling expenses for the members of the Advisory Committee	(22)	1,200	1,200	580
Sundries	(22)	300	800	690
		<u>\$ 820,097</u>	<u>\$ 820,097</u>	<u>\$ 796,165</u>

This vote was provided for the expenses of the two forest products laboratories located at Ottawa and Vancouver.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Allotments</u>	<u>Expenditures</u>
Ottawa laboratory	555,794	546,997
Vancouver laboratory	264,303	249,168
	<u>\$ 820,097</u>	<u>\$ 796,165</u>

Educational leave was granted under authority of P.C. 8/3600, August 13, 1948, to T. S. McKnight from June 22 to March 31.

Votes 289 and 559 Forest Products Laboratories Division—Construction or acquisition of buildings, works, land and equipment	87,190
Expenditures	(16) \$ 83,234

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Allotments</u>	<u>Expenditures</u>
Ottawa laboratory		
Construction or acquisition of equipment	44,360	41,220
Vancouver laboratory		
Construction or acquisition of equipment	42,830	42,014
	<u>\$ 87,190</u>	<u>\$ 83,234</u>

Vote 290 Grant to Canadian Forestry Association	20,000
Expenditures	(20) \$ 20,000

Vote 291 Eastern Rockies Forest Conservation Board—Remuneration and expenses of the Federal member of the Board

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Federal member of the Eastern Rocky Mountain Forest Conservation Board	(1)	3,500	3,500	3,500
B Travelling expenses	(5)	1,500	1,800	1,676
Postage	(7)	25	25	5
Telephones and telegrams	(8)	75	75	
Office stationery and supplies	(11)	50	50	
Rental of office space	(15)	400	100	
Sundries	(22)	25	25	
		<u>\$ 5,575</u>	<u>\$ 5,575</u>	<u>\$ 5,181</u>

The Eastern Rockies Forest Conservation Board was established by the Eastern Rocky Mountain Forest Conservation Act, c. 59, 1947, as amended, and consisted of three members, one of whom was appointed by the Governor in Council and two by the Lieutenant-Governor of Alberta in Council, with the Chairman and Chief Executive Officer on the Board appointed by the Lieutenant-Governor of Alberta in Council from the two provincial members.

Generally, the purpose and function of the Board is to plan, advise on, direct, supervise and carry out the construction, operation and maintenance of all projects and facilities required for the proper protection of the forests of that area of the East Slope of the Rocky Mountains forming part of the watershed of the Saskatchewan River. Under an Agreement as contained in the Act, the Province of Alberta undertook to carry out, under the direction of the Board, the program of works prescribed each year and the program of forest management laid down by the Board.

Under the Agreement contained in an Act to amend the Eastern Rocky Mountain Forest Conservation Act, c. 41, 1952, the Province of Alberta undertook to pay, from April 1, 1952, all maintenance and other current expenditures required by the program formulated by the Board, including the expenditures of the Board.

A This expenditure represented the annual salary of G. Tunstell.

B This expenditure represented the travelling expenses incurred by G. Tunstell.

NATIONAL MUSEUM OF CANADA

Vote 292 Administration, operation and maintenance

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 398,573	383,803	373,136
A	Professional and special services	(4) 91,872	91,872	85,690
	Travelling expenses—Field investigations	(5) 37,047	26,377	23,457
	Other travelling expenses	(5) 7,950	8,550	8,100
	Freight, express and cartage	(6) 2,550	3,350	3,276
	Postage	(7) 50	50	40
	Telephones and telegrams	(8) 400	570	542
	Publication of departmental reports and other material ...	(9) 39,500	39,500	35,094
	Exhibits, advertising, films, broadcasting and displays	(10) 6,724	7,624	7,412
	Office stationery, supplies and equipment	(11) 16,800	20,800	18,594
	Materials and supplies	(12) 27,485	27,485	26,148
	Acquisition of equipment	(16) 24,750	43,550	42,596
	Repairs and upkeep of equipment	(17) 3,000	3,600	3,500
	Rental of equipment	(18) 7,045	6,545	4,276
	Memberships in scientific associations	(20) 505	590	569
	Unemployment Insurance contributions	(21) 75	145	138
	Sundries	(22) 11,450	11,365	9,690
		<u>\$ 675,776</u>	<u>\$ 675,776</u>	<u>\$ 642,258</u>

A Included payments for professional services to the following: (a) E. Carpenter, Toronto, to record data on Eskimo art style, \$2,000; (b) W. de Jong, Ottawa, to perform the painting and finishing of museological displays, \$1,424; (c) Dr. Robert J. Drake, Vancouver, to conduct a biological investigation, \$3,870; (d) M. L. Florian, Ottawa, to prepare illustrations for Museum publications, \$1,400; (e) S. E. Fredericksen, Ninette, Man., to conduct a study of the primitive non-material culture of the Eskimos of the region of Rankin Inlet, Baker Lake and possibly Whale Cove and Padler, \$2,800; (f) E. R. Johnson, Almonte, Ont., for taxidermy work, \$690; (g) L. P. Jonas, Hudson, New York, U.S.A., for taxidermy work, \$10,000; (h) Mrs. Andrew MacPherson, Ottawa, for services as assistant mammalogist, \$990; (i) T. H. Manning, Ottawa, to conduct a biological investigation, \$940; (j) Dr. W. Mayer-Oakes, Port Credit, Ont., to conduct an archaeological investigation, \$5,120; (k) Eric L. Mills, Beaconsfield, Que., for services as zoologist, \$2,280; (l) Leslie Pople, London, Eng., to prepare plans and models for geological dioramos, \$2,250; (m) G. A. Proctor, Hamilton, Ont., to undertake museological studies, \$1,575; (n) R. L. Seguin, Rigaud, Que., to complete an inventory of folklore material, \$1,000; (o) J. D. Soper, Edmonton, for the collection of 350 specimens of Alberta mammals, \$750; (p) Clarence Tillenius, Winnipeg, to obtain sketches, photographs and accessories on behalf of the Museum, \$1,100; (q) Jean Trudeau O.M.I., Washington, D.C., U.S.A., for a study and a report on the changing culture of the Cree Indians of Winisk, \$500; (r) Elizabeth Walker, Ottawa, to begin the revision of the Museum library catalogue, \$1,365.

CANADIAN GOVERNMENT TRAVEL BUREAU

Vote 293 To assist in promoting the tourist business in Canada, including grant of \$5,000 to the Canadian Tourist Association

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 294,082	295,082	295,073
	Living and rental allowances	(2) 19,000	22,000	20,561
A	Professional and special services	(4) 6,560	6,560	5,776
	Travelling and removal expenses	(5) 6,500	16,100	14,073
	Freight, express and cartage	(6) 6,900	11,900	11,900
	Postage	(7) 3,200	3,200	3,096
	Telephones and telegrams	(8) 1,600	3,300	3,214
B	Publication of departmental reports and other material	(9) 289,540	310,540	308,693
C	Exhibits, advertising, films, broadcasting and displays	(10) 118,720	133,220	130,849
D	Advertising in American newspapers and magazines	(10) 1,468,000	1,419,700	1,416,395
	Office stationery, supplies, equipment and furnishings	(11) 45,600	37,600	32,015
	Repairs and upkeep of buildings	(14) 2,000	2,000	1,628
	Rental of offices, U.S.A.	(15) 48,000	47,200	46,202
	Electricity for offices, U.S.A.	(19) 1,300	2,600	2,388
	Membership fees	(20) 1,390	1,390	1,314
	Grant to Canadian Tourist Association	(20) 5,000	5,000	5,000
	Sundries	(22) 1,950	1,950	1,762
		<u>\$ 2,319,342</u>	<u>\$ 2,319,342</u>	<u>\$ 2,299,939</u>

A Expenditures included payment of professional fees to the following: James Montagnes, Toronto, to write a series of Canadian travel articles, \$980; Gladys B. Sproule, Ottawa, to write a series of feature articles for the Canadian Government Travel Bureau, \$875.

B Expenditures included cost of printing the following publications: *Canada-Vacations Unlimited*, \$5,176; *Invitation to Canada*, \$140,511; Highway Map of Canada and Northern United States, \$74,447; *Canada-Vacations Unlimited* folder, \$16,262; *How to Enter Canada*, \$8,185; *Alaska Highway (Canada Section)*, \$6,354; *See the St. Lawrence Seaway*, \$10,418; *Royal Tour*, \$6,181.

C Expenditures included payments to the National Film Board, \$98,275.

D Expenditures included payments to Dalton K. Camp and Associates, Toronto, \$487,950; F. H. Hayhurst Co. Ltd., Toronto, \$271,788; Stanfield, Johnson and Hill Ltd., Montreal, \$666,201.

REVENUES

Comparative Summary

	1959-60	1958-59
Tax Revenue—		
A Fur Export Tax	2,515 15	239 82
Non-Tax Revenue—		
B Return on investments	186,897 56	159,787 38
C Privileges, licences and permits	5,502,539 99	9,947,253 36
D Proceeds from sales	417,093 59	321,113 25
E Services and service fees	306,259 47	581,867 21
F Refunds of previous years' expenditure	64,817 88	867,880 37
G Miscellaneous	81,174 99	155,951 34
	<u>\$ 6,561,298 63</u>	<u>\$ 12,034,092 73</u>

Details

Tax Revenue—

A Fur Export Tax: Tax on furs exported from the Northwest Territories 2,515

Non-Tax Revenue—

B Return on investments: Interest on loan to Yukon Territorial Government, \$98,752; interest for the calendar year 1959 from the Province of Manitoba on capital expenditures re Lac Seul and Lake of the Woods Storage Projects, \$49,492; interest on loan to the Government of the Northwest Territories, \$26,250; interest on loan to Yukon Coal Company Limited, \$9,142; interest on loans to Eskimos, \$1,183; interest on loan to Robert Scott Humphrey, \$1,100; net collection of interest on seed grain and relief advances issued prior to 1926, \$978 186,897

C	Privileges, licences and permits: Bonuses, exploratory permits, fees, leases and royalties from oil and gas, \$3,160,149; transient motor vehicle licences, \$495,109; living accommodation and services \$437,348; fees, leases and royalties from quartz and placer gold, \$324,863; bath-house tickets and fees, \$279,760; timber permits and royalties, \$192,048; camping permits, \$130,851; golf fees, \$110,773; business licences and concessions, \$110,124; rental of land, \$84,951; fishing and hunting licences, \$49,836; gravel permits and royalties, \$27,452; miners' licences, \$17,514; rental of buildings, \$14,001; rent of water power rights, \$11,456; dog and cat licences, \$11,423; electric power for cabin trailers, \$10,762; rent of machinery and equipment, \$6,680; fireguarding dues, \$5,484; registration fees, \$5,308; grazing permits, \$3,870; building permits, \$2,718; sundries, \$10,060	5,502,540
D	Proceeds from sales: Game and game products, \$103,041; barrels and drums, \$86,715; rations, \$77,130; miscellaneous sales in connection with Eskimo rehabilitation projects, \$43,643; land, \$37,415; timber and cordwood, \$12,830; uniforms, \$11,763; publications and prints, \$2,544; sundries, \$42,013	417,094
E	Services and service fees: Sewer and water rates, \$132,657; contributions from provincial governments for water power investigations, \$45,900; laundry and dry cleaning services receipts, \$40,033; garbage collection rates, \$34,869; electricity, \$24,040; hostel receipts, \$17,806; cemetery plots, \$4,156; laboratory tests and analyses, \$3,210; telephone charges, \$1,989; sundries, \$1,600	306,260
F	Refunds of previous years' expenditure: Refund from the British American Oil Company for returnable containers, \$8,250; value of stores on hand in Cape Breton Highlands National Park, purchased from departmental appropriation during the previous fiscal year, transferred to revolving fund, \$6,281; sundries, \$50,287	64,818
G	Miscellaneous: Forfeitures of guarantee deposits in respect of oil and gas rights, \$43,694; miscellaneous fines, \$15,857; commission on provincial motor and drivers' licences, \$15,208; forfeiture of security deposits, \$5,521; sundries, \$895	81,175
Total		\$ 6,561,299

Certified correct.

R. G. ROBERTSON,
Deputy Minister of Northern Affairs and National Resources.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Stores account—Aklavik	33,520 00	—33,520 00	
B Stores account—National Parks	383,547 06	129,808 83	513,355 89
	417,067 06	96,288 83	513,355 89
Loans to, and Investments in, Crown Corporations			
C Northern Canada Power Commission	20,508,984 91	5,027,370 65	25,536,355 56
D Northern Canada Power Commission—Advances re investigations	50,000 00		50,000 00
E Northern Canada Power Commission—Advances pursuant to the Atlantic Provinces Power Development Act			
Province of New Brunswick	1,080,182 19	2,465,784 39	3,545,966 58
Province of Nova Scotia		5,452,616 79	5,452,616 79
	21,639,167 10	12,945,771 83	34,584,938 93

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1960
Other Loans and Investments			
<i>Loans to Provincial Governments—</i>			
F Manitoba—Lac Seul and Lake of the Woods storage projects	989,828 50	—27,711 35	962,117 15
G Manitoba—Operation, etc., of storage projects	3,540 44	100 60	3,641 04
	993,368 94	—27,610 75	965,758 19
<i>Miscellaneous—</i>			
H Eskimo loan fund	20,073 20	11,455 87	31,529 07
I Robert Scott Humphrey	22,000 00	—11,000 00	11,000 00
J Seed grain and relief advances	244,213 08	—25,389 56	218,823 52
K Yukon Coal Company Ltd.	228,863 28	—1,422 01	227,441 27
L Yukon Territory	2,374,817 44	—93,872 50	2,280,944 94
M Government of the Northwest Territories	600,000 00	180,622 57	780,622 57
	3,489,967 00	60,394 37	3,550,361 37
	4,483,335 94	32,783 62	4,516,119 56

Securities Held in Trust

<i>Deposit and Trust Accounts</i>			
N Guarantee deposits—Bonds		6,169,900 00	6,169,900 00
	\$ 26,539,570 10	\$ 19,244,744 28	\$ 45,784,314 38

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1960
Deposit and Trust Accounts			
O Contractors' holdbacks—Northern Affairs and National Resources	75,143 23	137,802 84	212,946 07
P Contractors' securities—Northern Affairs and National Resources			
Bonds	43,000 00	68,000 00	111,000 00
Cash	131,374 42	—1,935 85	129,438 57
Q Eskimo family allowances	235,667 71	—63,741 04	171,926 67
R Flood damage restoration account	10,000 00		10,000 00
S Guarantee deposits—			
Bonds		6,169,900 00	6,169,900 00
Cash	3,342,733 24	—1,229,003 43	2,113,729 81
T Hospital, health and welfare tax funds—Alberta National Parks	35,646 63	37,599 00	73,245 63
U Land assurance fund	42,894 47	3,084 88	45,979 35
V Northwest Territories revenue account	705,782 89	272,235 64	978,018 53
W Prepayments re purchase of Eskimo craft		1,019 00	1,019 00
X Public Administrator, Arctic and Hudson Bay Registration District, N.W.T.	2,775 51	1,707 55	4,483 06
	4,625,018 10	5,396,668 59	10,021,686 69

Suspense Accounts

Y Department of Northern Affairs and National Resources—Suspense	206,943 12	—55,637 37	151,305 75
Z Paylist deductions—Northern Affairs and National Resources	16,680 85	56,736 03	73,416 88
	223,623 97	1,098 66	224,722 63
	\$ 4,848,642 07	\$ 5,397,767 25	\$ 10,246,409 32

A Vote 629, Appropriation Act, No. 2, 1955 authorized the operation of this account for the purpose of financing the purchase of stores to be used in construction projects at the new Aklavik site. The amount to be charged to the revolving fund at any time is not to exceed \$500,000.

This account was closed in the fiscal year 1959-60 with the transfer of stores on hand to the Department of Public Works.

B This account is operated as a revolving fund in accordance with section 58 of the Financial Administration Act. Vote 508, Appropriation Act No. 5, 1958 fixed the amount that may be charged to the fund at any one time at \$1,000,000.

During the year this account was debited with \$1,625,695 representing the cost of goods purchased and \$6,281, representing the value of inventory of Cape Breton Highlands National Park stores on hand as at March 31, 1959, acquired from previous years' expenditures and was credited with issues of \$1,502,167 charged to the relevant votes.

C The Commission is authorized by the Northern Canada Power Commission Act, c. 42, 1956, to construct and operate power plants in the Northwest Territories, the Yukon Territory and elsewhere in Canada under certain conditions, and to purchase, lease or sell power.

Advances totalling \$5,500,000 made in the current year were authorized by:

Vote 476 Advances to the Northern Canada Power Commission for the purpose of capital expenditures in accordance with subsection (1) of section 15 of the Northern Canada Power Commission Act	\$ 6,050,000
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Repayments of loans for the following power plants were received during the year: Fort Simpson, \$5,742, Fort Smith, \$12,926, Mayo, \$214,668 and Snare River, \$239,293.

Interest amounting to \$216,478 was received and credited to Department of Finance, Non-Tax Revenue—Return on investments.

The accounts of the Commission are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1960, as certified by him, together with supporting schedules, will be found in Volume II of this report.

D This account was opened under the authority of section 14 of the Northern Canada Power Commission Act, c. 42, 1956, in order to pay the Commission the sum of \$50,000 as a fund for the purpose of meeting expenditure incurred by the Commission in carrying out investigations of projects for supplying public utilities in accordance with section 13 of the Act.

E The Atlantic Provinces Power Development Act, c. 25, 1957-58 authorized the Minister, with the approval of the Governor in Council, to enter into an agreement with the government of any of the Atlantic provinces to assist in the generation of electric energy in the province by steam driven generators and the control and transmission of electric energy. The Act further provides that the Northern Canada Power Commission on behalf of the Government of Canada shall administer any agreement made under the act to such extent as the Minister may direct.

Advances were provided for by:

Vote 477 Advances in accordance with agreements entered into pursuant to the Atlantic Provinces Power Development Act	\$11,627,000
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P.C. 1958-223, February 7, 1958, approved entry by the Minister of Northern Affairs and National Resources into agreements with the Provinces of New Brunswick and Nova Scotia. These agreements provide that assistance in respect of the construction and equipping of the power projects will be given by Canada through the Northern Canada Power Commission pursuant to Agreements, entered into from time to time, between the Northern Canada Power Commission and the Provincial Power Commissions in respect of specific power projects only.

P.C. 1958-224, February 7, 1958, P.C. 1958-547, April 17, 1958, and P.C. 1958-548, April 17, 1958 approved several specific projects.

Advances in the amount of \$2,465,784 were made in the current year on behalf of the Province of New Brunswick under authority of the following: (a) Agreement dated February 14, 1958 between the Government of Canada and the Province of New Brunswick; (b) P.C. 1958-547, April 17, 1958; and (c) Agreement dated December 31, 1958 between the Northern Canada Power Commission and the New Brunswick Electric Power Commission.

Advances in the amount of \$5,452,617 were made in the current year on behalf of the Province of Nova Scotia under authority of the following: (a) Agreement dated February 20, 1958 between the Government of Canada and the Province of Nova Scotia; (b) P.C. 1958-548, April 17, 1958; (c) P.C. 1959-1229, September 24, 1959 and (d) Agreement dated August 31, 1959 between the Northern Canada Power Commission and the Nova Scotia Power Commission.

F Under the Natural Resources Transfer Agreement which was authorized by the Manitoba Natural Resources Act, c. 29, 1930, as amended, the Government of the Province of Manitoba agreed to pay the Federal Government its share of the amounts expended on Lac Seul and Lake of the Woods Storage Projects. Details were given in Public Accounts, 1951 and 1952. An amount of \$27,711 was received from the Province during the year. Interest amounting to \$49,492 for the calendar year 1959 was received and credited to Non-Tax Revenue—Return on investments.

G Vote 539, Appropriation Act, No. 4, 1954 established authority to provide for a continuing special account in the Consolidated Revenue Fund to which shall be charged expenditures incurred by the Lake of the Woods Control Board in respect of the regulation of waters in the Winnipeg River Watershed and expenditures incurred under the terms of the Lac Seul Conservation Act, 1928. The balance outstanding in the account at any time is not to exceed \$35,000.

A statement of changes in the account during the current fiscal year follows:

	Transferred from Vote 271	Paid to Province of Ontario	Total charges	Amounts received from Province of Manitoba	Amounts received from Province of Ontario
Lake of the Woods	12,253	87	12,340	8,899	3,202
Lac Seul	1,847	6,631	8,478	8,616	
	<u>\$ 14,100</u>	<u>\$ 6,718</u>	<u>\$ 20,818</u>	<u>\$ 17,515</u>	<u>\$ 3,202</u>

H This account was established under authority of Vote 546, Appropriation Act, No. 3, 1953, and Vote 763, Appropriation Act, No. 4, 1954 to provide for loans to, or investments in respect of, individual Eskimos or groups of Eskimos to promote their commercial activities and to provide housing. The amount to be charged to the fund at any time is not to exceed \$150,000.

Loans to Eskimos under conditions approved by T.B. 552525, Nov. 17, 1959, are charged to this account and repayments of principal are credited hereto.

Interest at the rate of 5 per cent per annum amounting to \$1,183 was credited to Non-Tax Revenue—Return on investments.

I P.C. 1956-1057, July 12, 1956, authorized the sale of a bungalow court known as "Green Gables Bungalow Court", located at Cavendish in Prince Edward Island National Park to Robert Scott Humphrey for \$55,000 to be paid in five instalments of \$11,000, the first to be paid on or before June 15, 1956, and the remaining instalments of \$11,000 each to be paid on the first of September in each of the years 1957, 1958, 1959 and 1960, subject to the condition that interest will be paid annually at the rate of 5 per cent on the outstanding balance.

Interest amounting to \$1,100 was received and credited to Non-Tax Revenue—Return on investments.

J During the fiscal year collections of principal were \$15,282, of which payments to provinces of their share of collections in accordance with agreements were \$405; losses written off and charged to expenditures were \$10,513. The balance represents the principal outstanding on seed grain and relief advances issued prior to 1926. Interest amounting to \$978 was received and credited to Non-Tax Revenue—Return on investments.

K P.C. 4066, October 7, 1947, authorized an agreement with the Yukon Coal Company Limited under which the Company was to undertake the immediate bringing into production of its coal deposits at Tantalus Butte, Y.T., and was to receive advances not exceeding in total \$300,000, bearing interest at 3½ per cent per annum repayable at the rate of \$2 per ton of coal produced and sold. No advances were made during the current fiscal year. Advances to date totalled \$294,125 of which \$66,684 has been repaid to date including \$1,422 credited to this account in the current year. Interest amounting to \$9,142 was received and credited to Non-Tax Revenue—Return on investments.

L Loans to the Government of the Yukon Territory recorded in this account were:

- \$1,000,000 authorized by Vote 540, Appropriation Act No. 4, 1954 for the purpose of providing adequate water distribution and sewage disposal systems within the City of Whitehorse. Repayments during the current year were \$19,647, to date, \$56,770;
- \$750,000 under authority of Vote 541, Appropriation Act, No. 5, 1955 for the construction of a new hospital at Whitehorse. Repayments during the current year were \$13,654;
- \$700,000 authorized by Vote 542, Appropriation Act, No. 5, 1955 for the development of a new sub-division adjoining the present city of Whitehorse. In accordance with the terms of the revised agreement dated March 3, 1960, repayments during the current year were \$60,571, to date \$98,630.

Interest amounting to \$98,752 was received and credited to Non-Tax Revenue—Return on investments.

M Authority for loans in current and subsequent fiscal years in the amount of \$800,000 was given by Vote 807, Appropriation Act No. 3, 1959 and loans of \$600,000 were made in 1958-59 and of \$200,000 in 1959-60.

These loans were credited to the Northwest Territories Revenue Account—see under Deposit and Trust Accounts and are to be applied towards capital expenditures on education. As authorized by P.C. 1958-36/1513, November 5, 1958 and P.C. 1959-1217, September 24, 1959 loans are to be repaid over a period of twenty years and bear interest at the rate of 5 per cent per annum. A repayment of \$19,377 was received during the current year. Interest amounting to \$26,250 was received and credited to Non-Tax Revenue—Return on investments.

A further amount of \$400,000 was authorized by the following parliamentary authority:

Vote 630 Loans to the Government of the Northwest Territories during the current and subsequent fiscal years, in accordance with terms and conditions prescribed by the Governor in Council \$ 400,000

N This account represents the securities held for the liability account of the same title.

O Holdbacks charged to the relevant votes and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

P By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.

Q Under authority of the Family Allowances Act, c. 109, R.S., as amended, and regulations established thereunder, family allowances for eligible Eskimo children are paid, when it is deemed to be in the best interest of the children, to this Department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders who, under the direction of the Department, have furnished supplies to Eskimo families to the value of such allowances, are debited to the account.

R Damage to property in Banff National Park was sustained as a result of operations by the Calgary Power Ltd., in 1951. After negotiation, the Department agreed to repair the damage and the Calgary Power Ltd., agreed to pay, as the work progressed, \$131,441 subject to adjustments. The cost of repairs to date, \$121,136 has been repaid by the Company. The closing balance represents funds advanced by the Company to pay for repairs not yet made.

S In this account are recorded amounts deposited with the Department as guarantees for oil and timber rights and licences. Cash deposits are credited to this account but interest is not allowed on these deposits. Bonds furnished as guarantees are held in the custody of the Minister of Finance.

T P.C. 1081, April 5, 1949, authorized an agreement with the Province of Alberta, effective March 31, 1949, for supplying to residents of the National Parks in the Province, health and welfare services similar to those enjoyed by other residents of Alberta. P.C. 2473, May 16, 1950, established the regulations governing the levying of a tax on the residents, beginning with the calendar year 1950, to cover the cost of these services, which had been borne by the relevant vote in the intervening period. The general authority to enter into an agreement and levy the tax is section 7 of National Parks Act, c. 189, R.S., as amended.

P.C. 1955-1583, October 19, 1955, and amendments, authorized regulations respecting the levying of a tax upon ratepayers of Banff, Jasper and Waterton Lakes National Parks, respectively, for hospital services.

Taxes collected by the superintendents of the parks are credited to this account and quarterly repayments to the Province for disbursements are charged hereto.

U This fund was created under authority of the Land Titles Act, c. 162, R.S., as amended, to indemnify title holders who may suffer loss through mis-descriptions in titles, and from other causes specified in the Act. Fees are collected from the parties who register deeds with the Registrar of Land Titles in the Northwest Territories and the Yukon Territory. Interest is added to the fund annually, the present rate being 3 per cent per annum. Credits consisted of fees, \$1,798, and interest, \$1,287. Over a long period of years no claims for compensation have been made from this fund.

V Revenues of the Government of the Northwest Territories are credited to this account. Payments from the account are made for territorial purposes as authorized by ordinances of the Commissioner in Council of the Northwest Territories up to the limit of the credit balance in the account.

A statement of this account follows:

	Debit	Credit
Balance as at March 31, 1959		705,783
RECEIPTS		
Education		24,512
Health		118,120
Welfare		94,160
Development services		30,844
Municipal affairs		21,812
Administration		
Business licences	27,884	
Fuel tax	115,951	
Fur export permits	44,661	
Motor vehicle and drivers' licences	38,763	
Workmen's compensation	19,530	
Other licences and permits	10,208	
Mine rescue station—Assessments	1,697	
Sundry	105,023	
		363,717
Government of Canada—		
Loan	200,000	
Subsidies and other payments	566,927	
		766,927
Gross liquor receipts April 1, 1959 to March 31, 1960		1,600,830
		3,020,922
DISBURSEMENTS		
Education	649,030	
Health	364,725	
Welfare	196,238	
Development services	16,762	
Municipal affairs	245,860	
Wildlife management	36,305	
Administration	100,937	
Liquor system	899,293	
Capital expenditures	237,690	
Refund of overpayment of Government of Canada subsidies and other payments made in 1958-59	1,846	
	2,748,686	
Balance as at March 31, 1960	978,019	
	<u>\$ 3,726,705</u>	<u>\$ 3,726,705</u>

W To this account are credited moneys received from retail firms in prepayment of Eskimo crafts. Disbursements represent the production costs of the crafts as well as payments to the Eskimos.

X This account is maintained for the Public Administrator, Arctic and Hudson Bay Registration District, N.W.T., who is a Federal Government employee at Ottawa.

Y Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Z Deductions from the wages of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the Department or agency concerned.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year—Collectible	380,124	104,257
—Uncollectible	10	371
Previous years—Collectible	12,935	6,553
—Uncollectible	16,258	16,461
	<u>\$ 409,327</u>	<u>\$ 127,642</u>

During the year, 63 items amounting to \$637 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Robertson, R. G., Deputy Minister	\$ 18,000	\$ 1,257	Hale, J. D.	8,580	
Cote, E. A., Asst. Deputy Min- ister (Planning)	14,000	1,126	Harrison, J. D. B.	12,500	758
Cunningham, F. J. G., Asst. Deputy Minister (Administra- tion)	14,000	2,913	Heaney, H. D.	8,580	513
Banfield, A. W. F.	9,060	953	Herbert, J. D.	8,340	1,797*
Bartlett, D. W.	8,340		Holst, M. J.	8,580	
Baxter, A. J.	8,340		Hunt, L. A. C. O.	9,060	
Beall, H. W.	11,000		Jacobson, J. V.	9,780	951
Bedell, G. H. D.	8,580		Jenkins, J. H.	11,000	1,285
Bender, F.	8,580		Jenness, J. L.	10,500	
Best, A. L.	8,580	685	Kennedy, D. E.	8,580	861
Bickerstaff, A.	10,140	729	Kristjanson, K.	8,700	1,619
Bishop, R. A.	8,700		Linteau, A.	8,220	712
Bishopric, O.	9,060		Lothian, W. F.	9,060	
Bolger, C. M.	8,340		MacLeod, J. C.	8,580	1,156
Booth, W. G.	8,700	{ 2,562	MacNeish, R. S.	8,700	2,333
		{ 1,420†	Mair, W. W.	11,000	1,517
Boyd, T. H.	8,580		May, R. D.	8,700	
Brooks, L.	9,420	796	McBride, C. F.	8,580	663
Brown, W. G.	11,000		McLenahan, J. L.	8,580	
Carter, F. A. G.	10,500	506	McLeod, J. D.	11,000	1,024
Carty, G. M.	9,780	1,046	Merrill, C. L.	9,060	{ 1,263
Christie, K. J.	9,420	679			{ 1,420†
Clark, R. H.	11,000	2,088	Miller, D. G.	8,580	
Coleman, J. R. B.	12,500	1,087	Miller, M.	8,700	942
Collier, E. P.	9,060		Morris, W. V.	9,060	1,271
Collins, F. H.	10,500	{ 777	Munro, D. A.	8,580	2,073
		{ 1,140†	Nickerson, D. E.	8,580	1,620
Connelly, A. B.	10,500	582	Nicol, J. I.	8,700	745
Davidson, A. T.	10,500	1,124	Northcott, P. L.	8,580	
Dempster, G. H. L.	9,060	908	Patterson, T. M.	12,500	2,577
Devitt, W. G.	8,340	1,685	Perry, A. D.	8,220	815
Doyle, J. A.	8,580		Persoage, N. P.	8,220	
Dyer, D. A.	8,580	903	Peters, J. E.	9,060	
Faibish, R. A.	9,600	2,247	Peterson, R. W. K.	8,580	
Fensom, K. G.	10,140	680	Phelps, V. H.	8,580	917
Fenton, T. C.	9,420	3,190	Phillips, R. A. J.	11,000	1,137
Field, A. J.	11,000	1,960	Place, I. C. M.	8,580	
Fischer, H.	8,340		Porsild, A. E.	9,420	1,068
Fraser, D. A.	8,580		Purcell, P. R.	9,060	2,146
Gardner, J. A. F.	9,420		Ramsden, H. T.	9,420	
Gauthier, J. P. R.	9,420		Ray, R. G.	8,580	
Godfrey, W. E.	8,580		Redmond, D. R.	11,000	916
Guernsey, F. W.	8,580		Reeve, A. J.	8,340	1,060†
			Robinson, H. S.	8,340	1,339
			Robinson, N. P.	9,420	
			Rosenberg, H. B.	8,220	1,790

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Rowe, J. S.	8,580		Solman, V. E. F.	8,580	870
Rowley, G. W.	11,000		Stairs, K. W.	9,060	
Russell, B. E.	8,340	2,477*	Stevens, W. E.	8,220	1,492
Russell, L. S.	11,000	1,398	Strong, B. I. M.	10,000	1,238
Schwartz, H.	10,140		Thiessen, D. J.	8,000	2,401
Scoggan, H. J.	8,580	980	Thoms, B. H. J.	8,580	1,208
Scott, G. L.	10,500		Thomson, C. C.	8,580	
Seely, H. E.	9,420		Turner, K. M.	8,340	
Sivertz, B. G.	12,500	703	Valentine, V. F.	9,060	1,052
Smith, W. J.	8,580		Wimberley, A. C.	9,420	1,371

*Removal expenses.

†Isolated post allowance.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant vote. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

D. Ackland & Son Limited, Winnipeg, \$14,082; The Ahearn & Soper Co. Ltd., Ottawa, \$11,248; Aklavik Flying Service Ltd., Inuvik, N.W.T., \$28,896; Alberta Electric Supplies Ltd., Edmonton, \$19,472; Alberta Government Telephones, Edmonton, \$13,997; Alberta Trailer Sales Ltd., Calgary, Alta., \$31,572; Allott Tractor Parts Co., Toronto, \$30,937; Allied Chemical Canada Ltd., Montreal, \$214,393; Allis-Chalmers Rumely Ltd., Toronto, \$58,871; The Anglican Church of Canada—Bishop of the Arctic (Anglican), Aklavik, N.W.T., \$171,286; Fort McPherson Hostel, Fort McPherson, N.W.T., \$151,399; Inuvik Hostel, Inuvik, N.W.T., \$311,000; R. Angus (Alberta) Ltd., Edmonton, \$53,165; Arctic Units Limited, Toronto, \$626,909; Armco-Drainage and Metal Products of Canada Ltd., Edmonton, \$39,549; The J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$77,057; Atlas Bedding Limited, Montreal, \$24,309; Thomas Baptie, Cochrane, Alta., \$15,594; Barker Equipment Ltd., Fredericton, \$33,707; Bartle and Gibson Co. Ltd., Vancouver, \$12,219; Barzeale and Burkosky, Prince Albert, Sask., \$13,282; Beaver Lumber Co. Ltd., Winnipeg, \$20,432; Bedard-Girard Ltd., Montreal, \$11,330; Bell Telephone Co. of Canada, Montreal, \$26,998; Benders General Store, Fort Smith, N.W.T., \$10,526; Bennet and White, Alberta, Ltd., Calgary, Alta., \$356,708; Block Anderson (Canada) Ltd., Montreal, \$12,805; Botting and Dent Ltd., Prince Albert, Sask., \$14,441; Leo C. Boudreau, New Waterford, N.S., \$18,845; Bradley Air Services Ltd., Carp, Ont., \$10,838; British American Oil Co. Ltd., Toronto, \$190,769; British America Paint Co. Ltd., Vancouver, \$13,674; Stanley Brock Limited, Edmonton, \$13,810; Allan Brown Ltd., Montreal, \$25,279; Brown and Root Ltd., Edmonton, \$43,120; Louis Bureau Inc., Sherbrooke, Que., \$31,172; Burns and Company Ltd., Calgary, Alta., \$77,237.

Cahoon Lumber Co., Cardston, Alta., \$13,348; Caledonia Construction Ltd., Moncton, N.B., \$24,116; Calgary Packers Ltd., Calgary, Alta., \$13,318; Calgary Power Ltd., Calgary, Alta., \$40,696; Dalton K. Camp and Associates Ltd., Toronto, \$487,949; I. W. Campbell Construction Ltd., Calgary, Alta., \$54,899; Government of Canada—Atomic Energy of Canada Ltd., \$17,264, Canadian National Railways, \$148,522, Department of External Affairs, \$18,214, Department of National Defence, \$28,622, National Film Board, \$125,528, Northern Canada Power Commission, \$571,184, Northern Transportation Co. Ltd., \$107,994, Post Office Department, \$28,592, Department of Public Printing and Stationery, \$325,036, Trans-Canada Air Lines, \$79,188; Canada Creosoting Company, Calgary, Alta., \$38,977; Canada Iron Foundries Ltd., Montreal, \$23,162; Canada Packers Ltd., Toronto, \$35,533; Canadian Wire and Cable Co., Toronto, \$14,092; Canadian Corps of Commissionaires, Montreal, \$85,845; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$56,375; Canadian Forestry Association, Vancouver, \$20,392; Canadian General Electric Co. Ltd., Toronto, \$76,838; Canadian Industries Ltd., Vancouver, \$25,509; Canadian Johns-Manville Co. Ltd., Port Credit, Ont., \$14,738; Canadian Lester Blackstone Ltd., Toronto, \$14,008; Canadian Liquid Air Co. Ltd., Montreal, \$21,066; Canadian Pacific Airlines Ltd., Vancouver, \$96,149; Canadian Pacific Railway Co., Montreal, \$40,314; Canadian Western Natural Gas Co. Ltd., Calgary, Alta., \$24,442; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$59,239; Canus Equipment Ltd., Ottawa, \$14,908; Carter Construction Co. Ltd., Toronto, \$37,240; J. I. Case Co., Toronto, \$54,587; Cave and Company Ltd., Vancouver, \$13,066; Chinook Sleeping Bags Ltd., Ottawa, \$14,464; Chrysler Corporation of Canada Ltd., Chatham, Ont., \$17,341; Consolidated Engines and Machinery Co. Ltd., Montreal, \$25,491; Consolidated Mining and Smelting Company of Canada Ltd., Calgary, Alta., \$21,210; Construction Equipment Co. Ltd., Edmonton, \$14,610; Cooley Metal Products, Brighton, Ont., \$42,711; Coutts Machinery Co. Ltd., Edmonton, \$10,244; Crane Ltd., Edmonton, \$91,146; Geo. W. Crothers Ltd., Leaside, Ont., \$20,022; Crothers Manufacturing Ltd., Scarborough, Ont., \$14,234; Crown Seed and Feed Ltd., Calgary, Alta., \$28,169.

Dale-Meynard Construction Ltd., Edmonton, \$22,592; Dawson, Wade & Co. Ltd., Vancouver, \$214,187; Dennison Motors Ltd., Dauphin, Man., \$14,303; Denney Logging Co. Ltd., Edmonton, \$30,806; Dominion Bridge Co. Ltd., Edmonton, \$16,997; Dominion Road & Machinery Sales Co. Ltd., Goderich, Ont., \$83,411; Dominion Textile Co. Ltd., Montreal, Que., \$20,661; Eastern Co-operative Service Ltd., Sydney, N.S., \$23,665; The T. Eaton Co. of Canada Ltd., Toronto, \$30,707; Edmonton Motors Ltd., Edmonton, \$16,004; Edward

Milner Co., Toronto, \$34,905; Emco Limited, Calgary, Alta., \$45,485; Empress Lumber Yards, Empress, Alta., \$13,998; F. W. D. Corporation (Canada) Ltd., Kitchener, Ont., \$45,786; Federal Electric Corporation, Paramus, N.J., U.S.A., \$76,910; Ferguson Supply Alberta Ltd., Calgary, Alta., \$37,808; S. T. E. Fetterly & Son Ltd., Halifax, \$29,334; Findlays Limited, Carleton Place, Ont., \$22,518; Finning Tractor & Equipment Co. Ltd., Vancouver, \$33,130; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$32,383; Fisher Scientific Co. Ltd., Montreal, \$15,495; Foothills Aviation Ltd., Calgary, Alta., \$33,925; The Municipality of the Town of Fort McLeod and Fort McLeod Historical Associations, Fort McLeod, Alta., \$25,000; Foundation Maritime Ltd., Halifax, \$55,476; Fowle Motor Sales Ltd., Calgary, Alta., \$19,450; F. A. France Construction Co. Ltd., Virden, Man., \$81,384; Emile Frenette Limitee, Quebec, \$376,717; Frost Steel & Wire Co. Ltd., Hamilton, Ont., \$28,605.

Gaenens Limited, Edmonton, \$16,830; General Enterprises Construction Co. Ltd., Whitehorse, Y.T., \$27,782; General Equipment Ltd., Vancouver, \$56,628; General Plastics, Cookshire, Que., \$12,376; General Supplies (1959) Ltd., Calgary, Alta., \$17,574; Frederick Goertz Ltd., Vancouver, \$37,607; Goodyear Tire & Rubber of Canada Ltd., Toronto, \$19,227; Grimshaw Trucking & Distributing Ltd., Grimshaw, Alta., \$14,512; Haddin, Davis and Brown (B.C.) Ltd., Vancouver, \$28,195; Haener and Anderson Ltd., Yellowknife, N.W.T., \$30,018; Halifax Seed Co., Halifax, \$12,118; Halliday Dube Lumber Co., Montreal, \$106,602; F. H. Hayhurst Co. Ltd., Toronto, \$273,148; Hayward's Lumber Co. Ltd., Edmonton, \$45,409; Healy Motors Limited, Edmonton, Alta., \$16,749; Stephen Hicks, Glovertown, Nfld., \$11,032; Holden Manufacturing Co. Ltd., Hull, Que., \$19,447; Horton Steele Works Ltd., Calgary, Alta., \$42,830; Hudson's Bay Co., Montreal, \$1,448,015; Hudson Bay Plumbing Co. Ltd., Flin Flon, Man., \$10,365; The Hughes-Owens Co. Ltd., Montreal, \$39,643; Husky Oil & Refining Ltd., Calgary, Alta., \$11,419; Imperial Builders Ltd., Burnaby, B.C., \$160,928; Imperial Furniture Co. Ltd., Stratford, Ont., \$11,878; Imperial Oil Ltd., Toronto, \$2,364,874; Industrial & Road Equipment Ltd., Calgary, Alta., \$21,219; Infileo (Canada) Ltd., Edmonton, \$49,364; Instruments (1951) Ltd., Ottawa, \$17,127; International Harvester Company of Canada Ltd., Hamilton, Ont., \$300,243.

Jasper Wholesale Ltd., Jasper, Alta., \$15,535; Roy A. Jenkins, Fort Smith, N.W.T., \$21,580; O. I. Johnson Construction Ltd., Yellowknife, N.W.T., \$15,589; Jones Sheet Metal, Fort Smith, N.W.T., \$12,752; Paul W. Kaeser, Fort Smith, N.W.T., \$43,422; Kelly-Douglas & Co. Ltd., Cranbrook, B.C., \$17,054; Stan Kitchen Ltd., Jasper, Alta., \$81,047; King Seagrave Ltd., Woodstock, Ont., \$12,756; Klondike Helicopters Ltd., Dawson City, Y.T., \$43,394; Koehring-Waterous Ltd., Brantford, Ont., \$91,189; Kramer Tractor Co. Ltd., Saskatoon, Sask., \$77,733; Koenon's Air Services, Yellowknife, N.W.T., \$14,265; Kroehler Manufacturing Co. Ltd., Montreal, \$30,686; Kurbis Motors Ltd., Revelstoke, B.C., \$14,679; B. G. Linton Construction Ltd., Hay River, N.W.T., \$92,771; Lynk Electric Limited, Glacebay, N.S., \$33,792; MacDonalds Consolidated Ltd., Prince Albert, Sask., \$28,690; John A. MacIsaac Construction Co. Ltd., Whitehorse, Y.T., \$146,038; MacIin Motors Ltd., Calgary, Alta., \$26,766; Malcher Construction, Calgary, Alta., \$44,569; Manitoba Power Commission, Winnipeg, \$11,385; Marshall-Wells of Canada Ltd., Calgary, Alta., \$12,901; Massey-Ferguson Ltd., Moncton, N.B., \$24,707; W. R. McLaughlin, Dieppe, N.B., \$29,628; McLennan, McFeely & Prior Ltd., Vancouver, \$19,278; Mallett Contracting Co. Ltd., Calgary, Alta., \$17,752; Mannix Construction Co. Ltd., Calgary, Alta., \$20,024; Merco Wholesaler Ltd., Edmonton, \$32,837; Mission Society Church of Canada, Ottawa, \$46,771; Monarch Lumber Co. Ltd., Prince Albert, Sask., \$54,600; Moyer School Supplies Ltd., Toronto, \$12,757; Mussens Canada Ltd., Lachine, Que., \$20,774; M. D. Muttart Ltd., Edmonton, \$70,605.

Nadon Paving Ltd., Edmonton, \$12,649; Chas. Niedner's & Sons Ltd., Coaticook, Que., \$29,718; Joe Netro, Old Crow, Y.T., \$20,058; Nordair Limited, Montreal, \$126,593; Northern Commercial Co. Ltd., Whitehorse, Y.T., \$16,648; Northern Electric Co. Ltd., Edmonton, \$69,993; North Rankin Nickel Mines Ltd., Toronto, \$122,409; North Star Oil Ltd., Calgary, Alta., \$41,511; North Star Service, Banff, Alta., \$21,082; Northland Utilities Limited, Edmonton, \$19,331; The Nova Scotia Power Commission, Halifax, \$12,000; Oland Construction Ltd., Lethbridge, Alta., \$77,303; Pacific Western Airlines Ltd., Vancouver, \$289,436; Pan-Abode (1951) Ltd., Vancouver, \$110,981; Pardee Equipment Co. Ltd., Edmonton, \$12,581; George R. Parsons Ltd., St. John's, \$31,109; The J. Pascal Hardware Co. Ltd., Montreal, \$34,738; Patrick Construction Co. Ltd., Saskatoon, Sask., \$64,523; Pedlar People Ltd., Oshawa, Ont., \$11,478; William Pimiskern Ltd., Leamington, Ont., \$47,094; Ray Poissant Construction Ltd., Edmonton, \$11,401; Poole Construction Co. Ltd., Edmonton, \$407,675; Power Electric and Equipment Co. Ltd., Calgary, Alta., \$12,464; Precision Machine and Equipment Ltd., Calgary, Alta., \$69,227; Preston Woodworking Machinery Co. Ltd., Preston, Ont., \$21,977; Proctor Construction Co. Ltd., Whitehorse, Y.T., \$38,888; G. R. Pump & Equipment Ltd., Montreal, \$18,608; Purvis Ritchie Ltd., Calgary, Alta., \$14,584; Quebec Board of Trade, Quebec, \$106,340; Queen's University, Kingston, Ont., \$12,003; Red Deer Motors, Red Deer, Alta., \$12,709; J. L. Richards & Associates Ltd., Ottawa, \$12,005; River and Sea Gabions of Canada Ltd., Toronto, \$20,243; Bruce Robinson Electric Ltd., Edmonton, \$20,892; The Roman Catholic Episcopal Corporation of Mackenzie-Aklavik Residential School, Aklavik, N.W.T., \$17,842; Fort Providence Residential School, Fort Providence, N.W.T., \$26,583; Fort Smith Hostel, Fort Smith, N.W.T., \$142,750; Inuvik Hostel, Inuvik, N.W.T., \$311,000; The Roman Catholic Episcopal Corporation of Hudson's Bay—Chesterfield Inlet Hostel, Chesterfield Inlet, N.W.T., \$77,205; Rosco Metal Products (Alberta) Ltd., Calgary, Alta., \$76,092; Rosco Metal and Roofing Products Ltd., Toronto, \$39,343; Paul Rousseau, Quebec, \$17,576; Rush and Tompkins (Canada) Ltd., Edmonton, \$173,101.

S. & T. Sales Ltd., Vancouver, \$23,452; Sabanski Brothers Hotels Co. Ltd., Churchill, Man., \$25,000; George A. Samson, Petit de Grat, N.B., \$12,857; Vernon E. Sandy, Fort Smith, N.W.T., \$22,500; Saskatchewan Power Corporation, Regina, \$20,736; Shaw Construction Co. Ltd., Midnapore, Alta., \$18,878; Shell Oil Co. of Canada, Ltd., Vancouver, \$11,000; Sherwin Williams Co. of Canada Ltd., Montreal, \$21,513; Sicard Inc., Montreal, \$64,497;

H. C. Simms Ltd., Buchans, Nfld., \$60,664; Robert Simpson (Regina) Ltd., Regina, \$14,272; Harold F. Stanfield, Montreal, \$21,225; Stanfield, Johnson & Hill Ltd., Montreal, \$751,042; Stanley, Grimble & Roblin Ltd., Edmonton, \$14,997; Street Robbins Morrow Ltd., Calgary, Alta., \$43,228; Sturdie Propane Ltd., Calgary, Alta., \$12,452; Swift Canadian Co. Ltd., Edmonton, \$12,592; Taylor, Pearson & Carson Ltd., Edmonton, \$41,739; Terry Machinery Co. Ltd., Edmonton, \$72,557; Texaco Canada Ltd., Toronto, \$38,572; Timberland Machines Ltd., Woodstock, Ont., \$37,164; Timber Preservers Ltd., New Westminster, B.C., \$18,675; Track Equipment Ltd., Edmonton, \$16,689; Trans Air Limited, Winnipeg, \$75,176; Union Electric Supply Co. Ltd., Ottawa, \$11,593; Union Packing Co., Calgary, Alta., \$15,421; The United States of America, Washington, D.C., U.S.A., \$666,345; Universal Plumbing and Heating Co. Ltd., Toronto, \$16,111; Unwins Ltd., Banff, Alta., \$39,258; Vilas Furniture Co. Ltd., Cowansville, Que., \$88,300; Arthur A. Voice Construction Co. Ltd., Edmonton, \$194,069; Wajax Equipment Ltd., Ottawa, \$67,141; Wardair Limited, Yellowknife, N.W.T., \$64,022; Weldwood Plywood Ltd., Ottawa, \$17,536; Westeel Products Ltd., Vancouver, \$17,780; Western Supplies (Calgary) Ltd., Calgary, Alta., \$16,722; Wheeler Air Lines, Montreal, \$29,579; White Pass and Yukon Route, Whitehorse, Y.T., \$28,546; Wilder Bros. Lumber Co. Ltd., Radium, B.C., \$16,897; Gleason Williams and J. A. Murphy, Summerside, P.E.I., \$106,082; Wilson and Bell, Midland, Ont., \$10,585; Ralph H. Wilson and Company, Edmonton, \$10,005; Yellowknife Transportation Co. Ltd., Edmonton, Alta., \$31,247; Yellowknife Roman Catholic Separate School District No. 2, Yellowknife, N.W.T., \$24,163; Yukon Construction Co. Ltd., Edmonton, \$257,862.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	14,975,297	14,694,661	12,843,121
(2) Civilian allowances	814,100	784,874	485,203
(4) Professional and special services	1,711,365	1,706,460	802,620
(5) Travelling and removal expenses	1,033,861	883,960	746,934
(6) Freight, express and cartage	77,439	545,899	97,686
(7) Postage	29,495	32,405	27,722
(8) Telephones, telegrams and other communication services	77,550	121,586	103,291
(9) Publication of departmental reports and other material	510,627	486,381	400,297
(10) Exhibits, advertising, films, broadcasting and displays	1,659,974	1,613,799	1,558,439
(11) Office stationery, supplies, equipment and furnishings	323,918	307,171	253,854
(12) Materials and supplies	4,438,423	2,599,061	2,254,585
Buildings and works, including land—			
(13) Construction or acquisition	40,504,615	34,868,282	31,105,896
(14) Repairs and upkeep	1,371,004	1,251,266	1,132,843
(15) Rentals	115,092	65,866	64,352
Equipment—			
(16) Construction or acquisition	3,529,879	3,201,963	2,581,452
(17) Repairs and upkeep	678,772	746,946	657,360
(18) Rentals	342,250	381,567	274,664
(19) Municipal or public utility services	519,539	550,047	287,844
(20) Contributions, grants, subsidies, etc. not included elsewhere—			
Direct payments to provinces and territories:			
Campground and picnic area developments	2,315,000	1,905,848	1,723,436
Development of roads leading to resources	9,000,000	8,999,996	1,750,733
Assistance in forest management and protection	3,896,000	3,797,098	3,864,970
Subsidies and special compensation to territories			
Northwest Territories	566,927	566,927	569,621
Yukon Territory	459,941	459,941	462,113
Other	340,000	166,205	353,371
	16,577,868	15,896,015	8,724,244
Miscellaneous	375,310	342,458	1,200,648
	16,953,178	16,238,473	9,924,892
(21) Pensions, superannuation and other benefits	31,749	37,724	31,155
(22) All other expenditures	872,513	564,414	350,864
	90,570,640	81,682,805	65,985,074
(34) Less—Estimated savings and recoverable items	571,957	571,229	808,242
Total	\$89,998,683	\$81,111,576	\$65,176,832

1959-60

PUBLIC ACCOUNTS

PART II

Z

POST OFFICE DEPARTMENT

EXPENDITURES AND REVENUES

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

POST OFFICE DEPARTMENT

Under authority of the Post Office Act, c. 212, R.S., as amended, the Post Office Department, under the direction of the Postmaster General, is entrusted with the management and operation of the postal services of Canada and the Post Office Savings Bank. In addition, the Department performs certain services of an agency nature for other departments (without remuneration in some instances), the most important of which are: receiving payments on Government annuities; selling unemployment insurance stamps; and making available to the public certain forms and literature issued by Government Departments.

Post Offices are divided into two main groups, namely, staff offices and revenue offices. The Postmasters and staffs of the staff offices are paid from parliamentary appropriations. Postmasters of revenue offices and their staffs are paid by salary warrants issued by headquarters of the Post Office Department and charged to Postal Revenue.

The appendix to this section contains the Departmental Balance Sheet as at March 31, 1960 and Statement of Revenue and Expenditure for the year ended March 31, 1960.

NOTE.—Revenues are shown on page Z-10, Open Accounts on page Z-11 and Expenditures by Standard Objects on page Z-15.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
Z-2	Stat.	Postmaster General—Salary and motor car allowance.....	17,000 00	17,000 00	17,000 00
Z-3	294	*Departmental administration.....	1,915,483 00	1,739,570 06	1,685,544 10
Z-3	295	*Operations.....	103,526,051 00	101,350,718 48	97,202,935 47
	560				
Z-7	296	Transportation—Movement of mail by land,			
	561	air and water, including administration.....	60,342,152 00	59,802,845 60	56,134,771 02
	675				
Z-9	297	*Financial Services.....	2,908,709 00	2,881,605 43	2,762,077 82
	562				
GENERAL					
Z-10	Stat.	Gratuities to families of deceased employees..	600 00	600 00	1,150 00
Total.....			<u>\$168,709,995 00</u>	<u>\$165,792,339 57</u>	<u>\$157,803,478 41</u>

* Complete title is shown in the following details.

Salary of Postmaster General, Hon. W. Hamilton, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor car allowance to Postmaster General, Appropriation Act, No. 5, c. 61, 1931....	(2)	\$ 2,000

Hon. W. Hamilton received travelling expenses of \$1,100, charged to Vote 294.

Vote 294 Departmental administration, including Canada's share of the upkeep of the International Bureaux at Berne and Montevideo

		Estimates	Allotments	Expenditures
Salaries	(1)	1,373,383	1,373,383	1,300,068
Terminable and other allowances	(2)	2,000	2,000	
A Professional and special services	(4)	13,000	13,000	6,904
B Travelling expenses	(5)	80,000	80,000	43,788
Freight, express and cartage	(6)	7,000	7,000	6,003
Telephones and telegrams	(8)	5,000	5,000	4,162
Publication of departmental reports and other material	(9)	70,900	70,900	65,763
Exhibits, advertising, films, broadcasting and displays	(10)	270,700	270,700	246,206
Office stationery, supplies and equipment	(11)	63,550	63,550	44,253
Repairs and upkeep of equipment	(17)	1,000	1,000	185
Canada's share of the upkeep of the International Bureaux at Berne and Montevideo	(20)	18,800	18,800	17,156
Sundries	(22)	10,150	10,150	5,082
		<u>\$ 1,915,483</u>	<u>\$ 1,915,483</u>	<u>\$ 1,739,570</u>

This vote was provided to cover the salaries and other expenses relating to the activities of the departmental administration staff at Ottawa, consisting of the offices of the Postmaster General, Deputy Postmaster General and the Administrative Services.

A Included the following payments of \$500 or over for legal services: J. M. Cerini, Montreal, \$3,581; L. W. Jacobs, Montreal, \$1,423; A. Roy, Quebec, \$776.

B E. L. Morris, Parliamentary Secretary to the Postmaster General, received travelling expenses of \$112.

Votes 295 and 560 Operations—Including salaries and other expenses of staff post offices, district offices, railway mail service staffs, and supplies, equipment and other items for revenue post offices, including administration

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	90,656,403	90,315,403	89,430,531
Night differential payments for operating services	(1)	1,300,000	1,335,000	1,322,147
Overtime payments for operating services	(1)	4,300,000	4,450,000	4,235,959
A Terminable, northern and other allowances	(2)	85,000	85,000	69,562
B Mileage allowance	(2)	555,000	555,000	517,876
C Boot allowance	(2)	298,000	318,000	317,908
Professional and special services	(4)	16,500	16,500	3,991
Travelling and removal expenses	(5)	413,500	408,500	341,031
Freight, express and cartage	(6)	75,000	87,000	83,966
D Telephones and telegrams	(8)	120,000	152,000	143,974
Publication of departmental reports and other material	(9)	98,000	98,000	55,320
Office stationery, supplies and equipment	(11)	619,950	619,950	557,234
E Mail bags	(12)	872,518	872,518	734,387
E Uniforms and letter carrier satchels	(12)	810,000	810,000	701,075
F Materials and supplies	(12)	645,650	656,180	618,169
Rental of storage space	(15)	4,000	4,000	3,092
G Acquisition of equipment	(16)	2,216,080	2,281,550	1,803,876
H Repairs and upkeep of equipment	(17)	228,500	228,500	204,492
Rental of equipment	(18)	97,750	97,750	88,587
School fees and public utility services	(19)	20,000	20,000	6,791
Unemployment Insurance contributions	(21)	85,000	106,000	105,136
Sundries	(22)	9,200	9,200	5,614
		<u>\$ 103,526,051</u>	<u>\$ 103,526,051</u>	<u>\$ 101,350,718</u>

A Payments were made to: post office staffs, \$68,364; railway mail service staffs, \$1,198.

B Mileage allowances consisted of payments of one and one-half cents per mile to railway mail clerks to cover the cost of their travelling and living expenses while on duty.

C Boot allowances were paid to letter carriers, despatchers, chauffeurs, mail handlers and postal helpers at the rate of \$16.25 for spring and summer season and \$16.68 for fall and winter.

- D Expenditures included \$21,135 paid to the Department of Finance for the Department's share of the costs of the consolidated switchboard, public buildings, Toronto.
- E Materials and fittings for mail bags and materials for uniforms and letter carriers satchels are purchased by the Department and resold to the manufacturers—see Post Office revolving fund under Open Accounts further on in this section. Expenditures represent payments for completed articles. Uniforms are provided to eligible employees without charge.
- F Expenditures included \$256,527 for binder twine, \$16,361 for gasoline and oil and \$319,720 for printed forms.
- G Expenditures included the purchase of: sorting equipment, \$257,775; motor equipment: 7 cars, \$12,947, 2 trucks, \$6,850, 6 tractors, \$19,018, 50 mailmobiles, \$62,521; letter and parcel post boxes and equipment, \$51,542; scales, \$35,443; mail bag racks, \$21,299; lock box equipment, \$10,314; mail storage and relay boxes, \$45,819; postage meter machines, \$9,600; hammer date stamps, \$9,500; electronic sortation project, \$726,518; stamp vending machines, \$84,189; inspection services, \$35,551; platform trucks and binnies, \$106,501; post office box keys, \$6,929; group mail boxes, \$202,562.
- Included payments of \$5,250 for fees and \$135 for travel expenses to M. M. Levy, Ottawa, for professional services in connection with the electronic sortation project, under authority of T.B. 548854, May 28, 1959.
- H Expenditures included: motor equipment and truck repairs, \$33,287; repairs and upkeep of letter and relay boxes, \$60,230; inspection and repairs to scales, \$18,659; repairs and upkeep supplies for workshops, \$41,509; cancelling and postage meter machine repairs, \$12,347; general maintenance, \$29,546.

STATEMENT OF EXPENDITURES BY STAFF POST OFFICES FOR SALARIES, NIGHT DIFFERENTIAL AND OVERTIME PAYMENTS AND TERMINABLE, NORTHERN AND OTHER ALLOWANCES PAID FROM THE ABOVE VOTE

Post Office	Expenditures	Post Office	Expenditures
Newfoundland		New Brunswick	
Corner Brook	111,503	Bathurst	75,247
Gander	61,065	Campbellton	74,150
Goose Airport	48,637	Chatham	29,627
Grand Falls	40,958	Dalhousie	22,216
St. John's	622,510	Edmundston	63,702
	884,673	Fredericton	225,537
Nova Scotia		Moncton	611,174
Amherst	88,388	Newcastle	34,579
Antigonish	35,449	Sackville	38,368
Bridgewater	39,446	St. Andrews	19,605
Digby	40,085	Saint John	571,250
Glace Bay	122,671	St. Stephen	31,721
Halifax	1,352,362	Sussex	26,380
Kentville	76,937	Woodstock	35,345
Liverpool	25,252		1,858,901
Lunenburg	25,013	Quebec	
Middleton	25,298	Alma	60,651
New Glasgow	99,445	Amos	29,350
New Waterford	48,449	Arvida	63,266
North Sydney	42,731	Asbestos	48,053
North Sydney postal terminal	77,936	Baie Comeau	40,589
Pictou	29,967	Beauharnois	27,351
Springhill	28,143	Buckingham	25,267
Stellarton	26,875	Cap de la Madeleine	75,860
Sydney	252,572	Chicoutimi	162,682
Truro	192,369	Cite de Jacques Cartier	400,030
Windsor	39,652	Coaticook	26,788
Wolfville	27,406	Cowansville	26,404
Yarmouth	96,196	Dolbeau	23,485
	2,792,642	Drummondville	136,140
Prince Edward Island		Farnham	26,980
Charlottetown	214,076	Gaspe	33,039
Summerside	60,120	Granby	111,497
	274,196	Grand'Mere	70,588
		Hull	216,343

Post Office	Expenditures
<i>Quebec—Concluded</i>	
Huntingdon	20,510
Joliette	89,196
Jonquiere	129,448
Lachine	430,136
Lachute	52,622
Lac Megantic	34,605
La Sarre	23,390
La Tuque	58,483
Lennoxville	21,290
Levis	226,549
Magog	60,618
Malartic	25,871
Maniwaki	25,776
Matane	34,576
Mont Joli	38,978
Mont Laurier	27,467
Montmagny	32,063
Montreal	14,279,338
Nicolet	20,046
Noranda	61,928
Pointe-aux-Trembles	27,258
Quebec	2,085,885
Rimouski	101,072
Riviere du Loup	64,100
Roberval	23,830
Rouyn	77,232
St. Eustache	56,677
St. Hyacinthe	131,133
St. Jean	140,832
St. Jerome	105,594
Ste. Agathe des Monts	32,465
Ste. Anne de Bellevue	92,117
Ste. Genevieve	72,166
Ste. Therese de Blainville	50,197
Sept Iles	69,600
Shawinigan Falls	155,113
Sherbrooke	353,057
Sorel	97,168
Thetford Mines	83,708
Trois Rivieres	270,171
Val d'Or	66,866
Valleyfield	96,549
Victoriaville	80,711
Ville St. Georges	24,359
Waterloo	24,340
	<i>21,679,453</i>

<i>Ontario</i>	
Acton	27,178
Agincourt	68,877
Ajax	27,743
Amherstburg	25,197
Arnprior	28,725
Atikokan	26,037
Aurora	35,617
Aylmer West	27,026
Barrie	136,082
Belleville	201,949
Blenheim	21,094
Blind River	22,253
Bowmanville	34,174
Bracebridge	24,534
Brampton	118,904
Brantford	366,037

Post Office	Expenditures
<i>Ontario—Continued</i>	
Brookville	129,347
Burlington	192,194
Campbellford	22,635
Camp Borden	20,053
Carleton Place	22,009
Chapleau	21,578
Chatham	225,446
Clinton	24,537
Cobourg	73,308
Cochrane	27,120
Collingwood	64,828
Cooksville	24,515
Copper Cliff	19,267
Cornwall	217,523
Delhi	21,141
Don Mills	154,471
Downsview	267,818
Dryden	32,373
Dundas	68,330
Dunnville	29,614
Elliot Lake	58,586
Essex	19,965
Fergus	28,627
Fort Erie	87,406
Fort Frances	54,354
Fort William	264,555
Galt	169,803
Gananoque	31,560
Georgetown	50,242
Geraldton	21,825
Goderich	31,781
Gravenhurst	24,623
Grimsby	26,281
Guelph	285,684
Hamilton	1,794,535
Hanover	28,380
Hawkesbury	30,264
Hearst	26,010
Hespeler	21,801
Huntsville	31,551
Ingersoll	36,278
Islington	271,152
Kapuskasing	35,647
Kenora	81,292
Kincardine	17,881
Kingston	347,814
Kingsville	23,038
Kirkland Lake	92,888
Kitchener	442,766
Leamington	75,215
Lindsay	113,958
Listowel	22,949
London	1,369,185
Malton	19,643
Meaford	19,738
Midland	71,150
Milton West	24,290
Napanee	36,703
New Liskeard	36,604
Newmarket	68,408
Niagara Falls	298,899
Niagara-on-the-Lake	17,822
North Bay	243,421

Post Office	Expenditures	Post Office	Expenditures
Ontario—Concluded		Manitoba—Concluded	
Oakville	199,260	Transcona	45,325
Orangeville	25,682	Virden	23,289
Orillia	124,277	Winnipeg	3,807,446
Oshawa	346,041		4,474,536
Ottawa	3,132,194	Saskatchewan	
Owen Sound	138,522	Assiniboia	28,838
Paris	36,026	Estevan	43,738
Parry Sound	42,495	Humboldt	22,855
Pembroke	109,637	Lloydminster	56,881
Perth	38,541	Melfort	36,199
Peterborough	322,665	Melville	31,286
Pictou	37,982	Moose Jaw	397,971
Port Arthur	255,881	Nipawin	27,264
Port Colborne	95,025	North Battleford	111,426
Port Credit	177,059	Prince Albert	194,873
Port Hope	58,978	Regina	1,167,634
Prescott	30,018	Rosetown	23,232
Preston	78,570	Saskatoon	827,154
Renfrew	70,853	Swift Current	98,226
Rexdale	110,672	Tisdale	32,006
Richmond Hill	76,558	Weyburn	44,682
St. Catharines	401,309	Yorkton	85,867
St. Mary's	28,295		3,230,132
St. Thomas	168,427	Alberta	
Sarnia	317,484	Banff	32,620
Sault Ste. Marie	251,097	Brooks	23,559
Scarborough	512,411	Calgary	2,012,618
Schumacher	17,093	Camrose	35,605
Simcoe	80,834	Drumheller	33,225
Sioux Lookout	20,916	Edmonton	2,408,312
Smiths Falls	84,955	Edson	23,208
South Porcupine	21,564	Grande Prairie	35,649
Stoney Creek	61,638	High River	21,509
Stratford	176,909	Lacombe	34,220
Strathroy	26,747	Lethbridge	280,444
Sturgeon Falls	23,399	Medicine Hat	234,796
Sudbury	366,040	Olds	29,468
Thorold	92,972	Peace River	21,819
Tilbury	17,887	Ponoka	27,067
Tillsonburg	40,515	Red Deer	114,228
Timmins	164,406	Stettler	28,038
Toronto	16,144,890	Taber	25,066
Trenton	99,305	Three Hills	20,822
Walkerton	21,781	Vegreville	20,812
Wallaceburg	69,841	Vermilion	21,862
Waterloo	133,491	Wainwright	17,528
Welland	173,390	Wetaskiwin	27,918
Weston	217,472		5,530,393
Whitby	54,242	British Columbia	
Willowdale	350,528	Abbotsford	33,509
Windsor	1,038,253	Campbell River	36,586
Wingham	19,964	Chilliwack	92,525
Woodstock	174,768	Cloverdale	32,308
	36,583,867	Courtenay	43,056
Manitoba		Cranbrook	54,524
Brandon	255,746	Creston	22,128
Dauphin	53,385	Dawson Creek	78,786
Flin Flon	72,856	Duncan	54,181
Neepawa	35,135	Fernie	18,791
Portage la Prairie	90,736	Fort St. John	23,512
Selkirk	30,522	Haney	28,797
Swan River	23,873	Kamloops	150,999
The Pas	36,223		

Post Office	Expenditures	Post Office	Expenditures
British Columbia—Continued		British Columbia—Concluded	
Kelowna	120,819	Terrace	29,103
Kimberley	32,353	Trail	120,616
Kitimat	81,421	Vancouver	5,798,393
Ladner	20,390	Vernon	106,510
Langley	33,947	Victoria	974,037
Mission City	31,505	White Rock	68,449
Nanaimo	162,162	Williams Lake	31,090
Nelson	124,936		9,687,096
New Westminster	647,979		
Oliver	21,728	Northwest Territories	
Penticton	124,308	Yellowknife	25,537
Port Alberni	92,244		25,537
Powell River	23,933		
Prince George	129,709	Yukon Territory	
Prince Rupert	110,817	Dawson	6,523
Quesnel	42,714	Whitehorse	80,296
Revelstoke	21,449		86,819
Rossland	20,995		
Salmon Arm	25,853		
Sidney	19,934		
			\$87,108,245

Reconciliation:

Salaries and wages	89,430,531
Night differential payments for operating services	1,322,147
Overtime payments for operating services	4,235,959
Terminable, northern and other allowances	69,562
	95,058,199

Less:

Headquarters: Salaries	986,093
District offices: Salaries	3,056,890
Overtime	332
Allowances	454
Railway mail clerks: Salaries	3,578,365
Night differential	102,573
Overtime	224,502
Allowances	745
	7,949,954
	\$87,108,245

Votes 296, 561 and 675 Transportation—Movement of mail by land, air and water, including administration

	Estimates	Allotments	Expenditures
Salaries	(1) 460,702	460,702	455,195
Terminable allowances	(2) 1,000	1,000	
Travelling expenses	(5) 10,000	10,000	7,951
Telephones and telegrams	(8) 650	650	248
Office stationery, supplies and equipment	(11) 9,700	9,700	5,317
A Rural mail delivery boxes	(16) 75,000	75,000	54,786
Sundries	(22) 100	100	20
B Mail service by railway	(32) 16,775,000	16,775,000	16,634,716
C Mail service by ordinary land conveyance, including rural mail delivery	(32) 26,640,000	26,640,000	26,578,661
D Mail service by air	(32) 13,500,000	13,500,000	13,276,184
E Mail service by water	(32) 2,870,000	2,870,000	2,789,768
	\$60,342,152	\$60,342,152	\$59,802,846

A Proceeds of \$82,484 from sales of these boxes to individuals were credited to Postal Revenue.

B Payments were as follows (the figures in parentheses represent withholdings, credited to revenues of the Department of Transport, in connection with Government subsidized lines over which free transportation of Government mail must be supplied, within certain limitations, by the companies concerned): Algoma Central and Hudson Bay Railway Co., Sault Ste. Marie, Ont., \$18,008 (\$18,008); American Smelting and Refining Co., Buchans, Nfld., \$2,055; Government of Canada—Canadian National Railways, \$10,136,286 (\$31,987); Canadian Pacific Railway Co., Montreal, \$5,992,224 (\$15,516); Great Northern Railway Co., St. Paul, Minn., U.S.A., \$19,572; Greater Winnipeg Water District Railway, Winnipeg, \$2,600; New York Central Railway, New York, N.Y., U.S.A., \$10,494; Napierville Junction Railway Co., Montreal, \$13,246 (\$5,203); Northern Alberta Railways Co., Edmonton, \$225,728 (\$3,756); Northern Pacific Railway Co., St. Paul, Minn., U.S.A., \$8,599; Ontario Northland Railway, North Bay, Ont., \$167,276; Pacific Great Eastern Railway Co., Vancouver, \$3,989; Quebec, North Shore and Labrador Railway Co., Sept Iles, Que., \$10,506; Toronto, Hamilton and Buffalo Railway Co., Hamilton, Ont., \$23,577; sundry payments each under \$1,000, \$556.

C Following is a statement showing by district and services the expenditures from this allotment:

Districts	Rural mail delivery routes	Side services	Stage services	Highway services	City services†	Total 1959-60	Total 1958-59
St. John's	11,197	126,406	183,479	52,828	100,682	474,592	439,550
Halifax	663,887	130,622	207,991	176,669	282,996	1,462,165	1,402,602
Charlottetown	251,943	34,189	21,082	21,890	24,810	353,914	350,141
Saint John	661,963	79,701	105,670	74,171	168,875	1,090,380	1,053,395
Quebec	1,275,626	246,267	269,620	332,573	336,822	2,460,908	2,339,880
Montreal	1,258,428	38,205	167,292	414,110	2,200,337	4,078,372	3,885,139
Ottawa	1,233,542	59,164	134,647	203,370	528,744	2,159,467	2,042,371
Toronto	1,161,220	71,191	84,844	233,624	2,744,960	4,295,839	3,789,178
London	1,504,876	47,598	90,338	236,557	429,247	2,308,616	2,226,209
North Bay	339,167	155,501	100,164	69,420	186,437	850,689	796,551
Winnipeg	251,808	110,220	136,880	212,668	564,316	1,275,892	1,165,901
Saskatoon	87,702	139,871	138,146	193,704	117,881	677,304	609,526
Calgary	146,131	129,487	206,416	717,488	401,612	1,601,134	1,467,757
Edmonton	220,852	95,109	113,003	331,698	257,456	1,018,118	953,312
Vancouver	485,594	121,367	158,821	337,330	1,243,967	2,347,079	2,283,658
Yukon		1,913	11,675	26,542		40,130	47,961
Headquarters					84,062*	84,062*	107,219
	<u>\$ 9,553,936</u>	<u>\$ 1,586,811</u>	<u>\$ 2,130,068</u>	<u>\$ 3,634,642</u>	<u>\$ 9,673,204</u>	<u>\$26,578,661</u>	

The comparable totals
for the fiscal year
1958-59 were as fol-
lows

<u>\$ 9,335,627</u>	<u>\$ 1,730,186</u>	<u>\$ 2,043,617</u>	<u>\$ 3,228,411</u>	<u>\$ 8,622,509</u>	<u>\$24,960,350</u>
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*Paid from Ottawa for services between certain airports and post offices on Trans-Canada air mail routes.

†City services include street letter box collections, parcel post delivery and conveyance of letter carriers.

D Payments were as follows: Austin Airways Ltd., Toronto, \$30,844; B. C. Airlines Ltd., Vancouver, \$19,960; Government of Canada—Department of National Defence, \$6,820; Canadian Pacific Airlines Ltd., Vancouver, \$1,826,955; Charlevoix Air Service Inc., Baie St. Paul, Que., \$2,885; Connelly-Dawson Airways Ltd., Dawson City, Y.T., \$7,803; Eastern Provincial Airways Ltd., Gander, Nfld., \$309,422; Gateway Aviation Ltd., Edmonton, \$1,262; Georgian Bay Airways Ltd., Parry Sound, Ont., \$1,026; Hall's Air Service Ltd., Val D'Or, Que., \$7,642; Huronian Air Service Ltd., Blind River, Ont., \$2,448; Thomas Lamb Airways Ltd., The Pas, Man., \$2,772; Leavens Bros. Ltd., Toronto, \$13,220; Maritime Central Airways Ltd., Charlottetown, \$238,878; McMurray Air Services Ltd., Uranium City, Sask., \$17,348; Montmagny Air Service, Cap St. Ignace, Que., \$2,375; Nordair Ltd., Montreal, \$99,823; Northern Wings Ltd., Sept Iles, Que., \$122,417; Pacific Western Air Lines Ltd., Vancouver, \$269,668; Peterson's Air Service Ltd., Atlin, B.C., \$10,592; Quebecair Inc., Rimouski, Que., \$114,677; Saskatchewan Government Airways, Prince Albert, Sask., \$26,359; Transair Ltd., Winnipeg, \$185,704; Trans Gaspier Aerien Ltee., Gaspé, Que., \$6,750; Woodside Flying Service, Kensington, P.E.I., \$3,315; sundry payments each under \$1,000, \$3,294.

Payments to Trans-Canada Air Lines for conveyance of mail by air in Canada and between Canada and the United States were made on a fixed scale of monthly rates based on the volume of mail handled. The contract authorized by P.C. 278, January 17, 1951 was extended by P.C. 1955-27/1033 July 7, 1955, P.C. 1956-19/1831, December 13, 1956 and further extended under temporary arrangement by the Postmaster General. Payments during the year amounted to \$6,900,000.

P.C. 1954-1592, October 19, 1954, extended under temporary arrangement by the Postmaster General, authorized payment to Trans-Canada Air Lines at various rates for conveyance of mails on the Trans-Atlantic air service. Payments were \$3,012,314.

P.C. 1955-31/525 April 15, 1955 and T.B. 514037, March 15, 1957, extended under temporary arrangement by the Postmaster General, authorized payment to Trans-Canada Air Lines for conveyance of mails between Canada and points served on the routes to Bermuda and the Caribbean area and Mexico. Payments were \$29,611. Total payments to Trans-Canada Air Lines from this allotment were \$9,941,925.

E Payments were as follows: Anticosti Shipping Co., Montreal, \$1,300; Baddeck Transportation Co., Baddeck, N.S., \$3,342; Barkley Transportation Co., Port Alberni, B.C., \$5,000; B. C. Ship Chartering Co. Ltd., Vancouver, \$4,504; Government of Canada—Canadian National Railways, \$605,785; National Harbours Board, \$56,609; Canadian Blue Star Line (1940) Ltd., Vancouver, \$12,903; Canadian Overseas Shipping (1956) Ltd., Montreal, \$28,121; Canadian Pacific Railway Co., Montreal, \$211,245; Canadian Pacific Steamships Ltd., Montreal, \$396,379; Fred Chaffey, Change Islands, Nfld., \$4,680; Clarke Steamship Co. Ltd., Montreal, \$54,490; Coast Ferries Ltd., Vancouver, \$17,230; La Compagnie de Transport du Bas St. Laurent, Ltd., Rimouski, Que., \$190,647; County Line Ltd., Montreal, \$1,191; Cunard Steamship Co. Ltd., Montreal, \$582,175; Deer Island-Campobello Transportation Service, Fairhaven, N.B., \$13,700; Dingwall Cotts Co. Ltd., Vancouver, \$2,326; Leo Dwyer, Lewisporte, Nfld., \$5,680; Empire Shipping Co. Ltd., Vancouver, \$1,981; Federal Commerce and Navigation Co. Ltd., Montreal, \$12,517; Furness, Withy and Co. Ltd., Montreal, \$137,397; Harbour Navigation Co. Ltd., Vancouver, \$5,036; Rosario Harvey, Isle aux Coudres, Que., \$3,022; Island Tug and Barge Co. Ltd., Vancouver, \$1,398; Chester Jones, Harrington Harbour, Que., \$2,763; Leonard Jones, Harrington Harbour, Que., \$2,113; C. W. Keeping, St. John's, \$6,125; Kerr Steamships Ltd., Montreal, \$12,671; P. E. Lavoie, Isle aux Grues, Que., \$1,000; March Shipping Agency Ltd., Montreal, \$73,029; McLean Kennedy Ltd., Montreal, \$50,814; Montreal Shipping Co. Ltd., Montreal, \$26,585; Moore-McCormack Lines (Canada) Ltd., Montreal, \$2,660; Northland Navigation Co. Ltd., Vancouver, \$107,915; Ontario Northland Boat Lines, North Bay, Ont., \$1,980; Pacific Marine Freighters Ltd., Vancouver, \$4,544; Packers Steamships Co. Ltd., Vancouver, \$4,671; Walter N. Penny, Little Bay Islands, Nfld., \$6,460; Ramsey Greig and Co. Ltd., Quebec, \$30,403; Saguenay Shipping Ltd., Montreal, \$18,452; Saint John Marine Transports Ltd., Saint John, N.B., \$8,450; Frank Saunders, Twillingate, Nfld., \$3,330; Selkirk Navigation Co. Winnipeg, \$4,185; Shipping Ltd., Montreal, \$11,274; Swedish American Line, Montreal, \$3,801; Union Steamship Co. of New Zealand, Vancouver, \$35,159; United States Treasury Department, Postmaster General, Washington, D.C., U.S.A., \$3,172; White Pass and Yukon Route, Vancouver, \$2,434; sundry payments, each under \$1,000, \$7,120.

Votes 297 and 562 Financial Services, including audit of revenue, money order and savings bank business; and postage stamps

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 1,534,459	1,524,459	1,510,976
A	Security transfer of cash deposits and use of night depository services	(4) 22,000	20,000	19,708
	Travelling expenses	(5) 1,500	1,500	727
	Telephones and telegrams	(8) 2,000	2,000	804
	Publication of manual of financial procedure and other material	(9) 4,000	8,500	7,141
	Office stationery, supplies and equipment	(11) 62,550	44,050	37,816
B	Rental of accounting machines	(11) 65,500	64,500	63,830
	Money order forms	(12) 155,000	165,000	163,157
	Manufacture of postage stamps and stamped postage supplies	(12) 1,016,500	1,033,500	1,033,462
	Postage meter and postage register supplies	(12) 45,000	45,000	43,984
	Sundries	(22) 200	200	
		<u>\$ 2,908,709</u>	<u>\$ 2,908,709</u>	<u>\$ 2,881,605</u>

This vote was provided to cover: (a) the salaries and other expenses of the staff of the Financial Branch at Ottawa, which records and audits postmasters' reports of financial transactions arising from the sale of postage and money orders, and the operations of the Post Office Savings Bank, and (b) the cost of postage stamps, money order forms, postage meter and postage register supplies.

A Expenditures included payments to Brinks Express Co. of Canada Ltd., Montreal, \$12,539 and Loomis Armoured Car Service, Vancouver, \$3,482, for security transfer services.

B Consisted of the following payments: Remington Rand Ltd., \$54,890; International Business Machines Co. Ltd., \$8,940.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 600

Payments of Damage Claims

Sundry claims, each under \$1,000 (31) \$ 3,052

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Postal revenue	193,593,016 22	183,290,976 34
B Less: Disbursements	26,030,662 05	25,750,172 90
	<u>167,562,354 17</u>	<u>157,540,803 44</u>
C Return on investments	2,161 60	10,953 62
D Proceeds from sales	30,096 36	29,081 60
E Refunds of previous years' expenditure	19,648 45	44,597 01
F Miscellaneous	14,792 29	4,900 10
Total	<u>\$167,629,052 87</u>	<u>\$157,630,335 77</u>

Details

Non-Tax Revenue—

A *Postal Revenue*
RECEIPTS

Postage:—

Sale of stamps, etc:

Postage stamps, registration and insurance fees, stamped envelopes, post cards, bands, wrappers, etc. 83,961,345

Postage paid in cash:

Postage meter and postage register machine impressions on mail matter 78,383,954

Newspapers and periodicals mailed in bulk according to weight 6,558,631

Printed matter, including books, catalogues, circulars, handbills, usually mailed in bulk for general distribution 8,819,379

Postage on gold bullion shipments to the Royal Canadian Mint and parcels of mutilated bank notes mailed by various banks to the Bank of Canada 86,531

Postage collected by special arrangements with other Government departments, etc. 2,094,789

Payments received from foreign countries:

Postage on parcels received from other countries for delivery in Canada 1,450,922

Transit charges on foreign mail forwarded through Canada to other countries and on foreign air mail carried to Canada for delivery in Canada 1,389,112

Total postage 182,744,663

Money orders:—

Commissions collected from purchasers of Canadian money orders, payable in Canada and elsewhere 7,554,102

Commissions collected from foreign countries (other than the United States) on foreign money orders payable in Canada 2,654

Total commissions on money orders 7,556,756

Rental of post office lock boxes and drawers in post offices including deposits for keys, less refunds 1,894,681

Sale of rural mail boxes 82,484

Profit in exchange on postal transactions with other countries 278,183

Miscellaneous revenue:

Commission received from the Unemployment Insurance Commission for distributing and selling unemployment insurance stamps 884,556

Commission received from the Department of Labour for collection of Government annuity premiums 76,633

Sundries 75,060

Total miscellaneous 1,036,249

Gross postal revenue 193,593,016

DISBURSEMENTS

(Deducted from gross postal revenue)

Remuneration of postmasters and staffs, as follows:

As at March 31, 1960, 11,065 postmasters were paid from revenue, of whom 9,428 were paid at fixed annual rates and 1,637 were paid on a sub office basis.

Salaries and allowances paid at semi-staff offices	10,828,482
Salaries and allowances paid at revenue offices	8,746,923
Commissions paid at sub post offices	2,477,934
Total "Remuneration of postmasters and staffs paid from revenue"	22,053,339
Discount allowed vendors of postage supplies	50,023
Compensation paid to messengers for special delivery of letters and parcels	675,522
Charges on parcels mailed in Canada for delivery in foreign countries	1,572,644
Transit charges on Canadian mail forwarded through foreign countries and on Canadian air mail carried to or through foreign countries	1,186,789
Indemnities paid in respect of lost, insured and C.O.D. parcels and registered articles	158,692
Commissions paid to other countries on money order business	38,523
Losses by fire, theft, forgery, etc.	295,130

The debiting hereto of losses, where the amounts were in excess of \$50, was authorized by individual Orders in Council.

Total disbursements	26,030,662
Net postal revenue	167,562,354

Other Revenue

RECEIPTS

C Return on investments: Surplus transferred from Post Office revolving fund	2,162
D Proceeds from sales	30,096
E Refunds of previous years' expenditure	19,649
F Miscellaneous	14,792
Total other revenue	66,699
Grand total	\$ 167,629,053

Certified correct.

G. A. BOYLE,
Deputy Postmaster General.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statements of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Post Office revolving fund	543,302 22	—101,450 23	441,851 99
B *Post Office account	183,756 15	—58,412 26	125,343 89
	727,058 37	—159,862 49	567,195 88
<i>Other Current Assets—</i>			
C *Post Office—Cash on hand and in transit	2,974,367 98	—1,162,324 68	1,812,043 30
	3,701,426 35	—1,322,187 17	2,379,239 18
Securities held in Trust			
<i>Deposit and Trust Accounts—</i>			
D Guarantee fund—Post Office—Bonds		410,500 00	410,500 00
D Guarantee of postage—Post Office—Bonds		234,900 00	234,900 00
		645,400 00	645,400 00
	\$3,701,426 35	—\$676,787 17	\$3,024,639 18

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
E *Post Office—Outstanding money orders	32,430,730 18	—9,971,048 10	22,459,682 08
Deposit and Trust Accounts			
F Post Office Savings Bank	34,155,617 31	—4,783,156 38	29,372,460 93
G *Post Office—Philatelic trust account	26,816 13	5,308 77	32,124 90
H Guarantee fund—Post Office—Bonds		410,500 00	410,500 00
H Guarantee of postage—Post Office—Bonds		234,900 00	234,900 00
I Contractors securities—Post Office—			
Bonds	82,000 00	45,000 00	127,000 00
Cash	76,006 11	—1,241 17	74,764 94
	34,340,439 55	—4,088,688 78	30,251,750 77
Suspense Accounts			
J Paylist deductions—Post Office	85,042 52	9,603 90	94,646 42
	\$66,856,212 25	—\$14,050,132 98	\$52,806,079 27

*In prior years, these accounts were recorded in one account named "Post Office—Net liability for money orders, etc." which was maintained under the Current and Demand Liability category. In 1959-60, that account was distributed to the above four accounts. For purposes of comparison, the balances as at March 31, 1959 are shown in these accounts.

A The operation of this fund was authorized by Vote 541, Appropriation Act No. 4, 1954 and extended by Vote 543, Appropriation Act No. 5, 1955, and Vote 528, Appropriation Act No. 6, 1956, for the purpose of: (a) acquiring and managing material to be used for the manufacture of uniforms and satchels, and (b) acquiring and managing materials and fittings to be used in the manufacture of mail bags; the total amount to be charged to the revolving fund at any one time not to exceed \$895,000.

A statement of operations for the year ended March 31, 1960, follows:

Sales	710,110
Cost of goods sold—	
Inventory as at March 31, 1959	546,546
Purchases	604,237
	1,150,783
Less: Inventory March 31, 1960	442,835
	707,948
Net profit for the fiscal year 1959-60, transferred to Non-Tax Revenue: Return on investments	\$ 2,162

The debit balance in the account as at March 31, 1960, consisted of the following:

Inventory	442,835
Less: Accounts payable	983
	\$ 441,852

B This account represents the difference between the value of certain accounts receivable, accounts payable and sundry suspense accounts of the Post Office Department.

C This account represents the cash in hands of postmasters and in transit at the close of business on March 31, 1960.

D These accounts record the securities held for each of the liability accounts of the same title.

E This account represents the liability for money orders outstanding as at March 31, 1960.

F Credits consisted of: deposits, \$7,235,391, and interest credited at the rate of $2\frac{1}{2}$ per cent per annum, \$774,964. Debits represent withdrawals and amounted to \$12,793,511. Included in the closing balance were amounts of \$4,192 representing the cash portion of the Post Office guarantee fund, and \$336,488 representing amounts on deposit for postage guarantees for mailings made under the postage paid-in-cash system.

G This account represents the Department's liability to philatelists and stamp dealers who deposit funds for postage stamps to be supplied at later dates.

H These accounts represent the value of securities held in the custody of the Minister of Finance.

I By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of $2\frac{1}{2}$ per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.

J Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	4,741	13,801
Previous years—Collectible	2,364	2,661
—Uncollectible	1,881	4,961
	<u>\$ 8,986</u>	<u>\$ 21,423</u>

The above statement does not include Accounts Receivable applicable to Revenue accounts.

During the year 2 items amounting to \$14,310 were deleted under authority of Department of Finance, Vote 654 and 23 items amounting to \$224 were deleted under authority of the Financial Administration Act, c. 116, R.S., as amended.

Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960 and Travelling Expenses of \$500 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
OTTAWA—HEADQUARTERS ADMINISTRATION			Pearl, H. N.	10,140	522
Boyle, G. A., Deputy Post- master General	\$18,000	\$1,280	Plante, G. A. M.	8,580	
Beauvais, J. E.	8,220		Stubbs, H. A.	8,220	
Bond, T.	10,140	762	Tache, A. de G.	10,140	
Boyd, R. D.	12,500		Taylor, A. J.	10,140	
Browne, G. L.	8,220		Taylor, W. T.	8,220	661
Caron, G.	8,000		Tedford, W. C.	10,140	
Carpenter, J. R.	8,220		Temple, E. R.	8,220	
Cathro, R. A.	8,220		Wethey, H. D. W.	10,140	
Charlebois, C. J. G.	8,220		Whitehouse, F. W.	8,220	
Chartrand, S. C.	12,500		Wilkins, L. M.	8,220	
Cordes, H. L.	8,220	588	Wilson, W. H.	12,000	{1,465 (2,958*
Craig, J. N.	12,500	975	POST OFFICES AND DISTRICT OFFICES		
Daze, C.	10,140		Beames, I.	8,700	1,584
Demers, J. E. G.	8,220		Beaton, G. M.	8,580	1,386
Devine, E. H.	8,220		Boileau, C. I. R.	10,140	
Farrell, B. J.	12,500		Catterall, A. E.	9,060	1,123
Fortin, J. E. M.	11,000	1,749	Corbeil, E. J. A.	9,060	1,183
Gosselin, J. R. M.	8,220		Cousens, R. J.	8,220	1,489
Griffiths, W. M.	11,500		Cutts, E. J.	8,580	
Hall, R. E.	8,220		Dearle, C. A.	9,780	
Jette, J. D.	8,220		Dupuis, F. X. J.	9,060	1,803
Linden, R. F.	8,580	825	Flaherty, J. A.	9,060	1,433
Lysack, M.	10,140	1,905	Foord, G. A.	9,060	
MacDonald, J. A.	12,500		Fultz, J. G.	8,220	2,426
McEachern, W. C.	14,000		Gagne, W. J.	8,580	1,983
McFarlane, A.	8,220		Ketchum, F. E.	8,580	527
McLachlan, G. S.	8,220	694	Macklem, G. E.	9,060	1,085
Montague, J. V.	10,140	1,385	MacNabb, C. B.	8,580	
Myers, R. D.	8,220	930	O'Brien, M. D.	8,580	607
Noonan, J. H.	9,060	675	O'Connell, J. D.	8,340	
O'Byrne, K. D.	8,220		Reive, R. H.	9,060	679
O'Gorman, T. H.	8,220		Stipe, C. D.	8,580	
Pageau, J. F. H.	9,420	1,059	Turcotte, J. A. G.	8,220	
Payne, F. K.	8,220		Yorke, H. R.	8,580	1,167

*Removal expenses.

Suppliers receiving \$10,000 or over

Ambridge-Thompson Ltd., Ottawa, \$25,233; The Bell Telephone Co. of Canada, Montreal, \$71,441; Brinks Express Co. of Canada Ltd., Montreal, \$12,539; British Columbia Telephone Co., Vancouver, \$17,287; Charles Bruning Co. (Canada) Ltd., Montreal, \$16,698; Buffalo Cap and Neckwear Ltd., Winnipeg, \$12,609; Government of Canada—Canadian National Railways, \$48,664, Department of Finance, \$22,785, Department of Justice, \$231,891, (Penitentiaries: British Columbia, \$31,383, Dorchester, \$27,746, Kingston, \$62,995, Manitoba, \$43,418, St. Vincent de Paul, \$66,349), Department of National Defence, \$28,266, Department of Public Printing and Stationery, \$1,100,163, Department of Public Works, \$63,773, Department of Trade and Commerce, \$13,500; Canada Crate Co., St. Jean, Que., \$17,576; Canada Sealing Devices Reg'd., Montreal, \$10,485; Canadair Ltd., Montreal, \$703,246; Canadian Bank Note Co. Ltd., Ottawa, \$864,776; Canadian Converters Co. Ltd., Montreal, \$147,824; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$16,527; Canadian Office and School Furniture Ltd., Preston, Ont., \$61,932; Canadian Pacific Railway Co., Montreal, \$11,649; Canadian Public Booth Co. Ltd., Arnprior, Ont., \$122,090; Collie Woolen Mills Ltd., Appleton, Ont., \$12,746; Cushman Motors, Lincoln, Nebr., U.S.A., \$32,835.

Dominion Textile Co. Ltd., Montreal, \$223,497; Doon Twines Ltd., Kitchener, Ont., \$185,321; Downs Coulter and Co. (Canada) Ltd., Trenton, Ont., \$73,616; Factory Equipment Ltd., Toronto, \$46,874; Fawcett and Grant Ltd., Huntingdon, Que., \$76,313; Foster Advertising Ltd., Toronto, \$196,699; Gamalin Canada Ltd., Preston, Ont., \$20,625; Gerrard Co. Ltd., Hamilton, Ont., \$13,645; Globe Mills Ltd., Meaford, Ont., \$28,212; Hamilton Cotton Co. Ltd., Hamilton, Ont., \$10,789; Harris-Seybold (Canada) Ltd., Toronto, \$40,699; Hinsperger's Harness and Tent Co. Ltd., Port Arthur, Ont., \$29,930; Holden Manufacturing Co. Ltd., Hull, Que., \$97,631; Imperial Oil Ltd., Toronto, \$16,460; International Business Machines Company Limited, Toronto, \$181,053; B. K. Johl Inc., Montreal, \$177,250; Long Sault Woodcraft Ltd., St. Andrews East, Que., \$15,283; Muirhead Forwarding Ltd., Montreal, \$34,556; Nashua (Canada) Ltd., Peterborough, Ont., \$42,978; National Awning and Tent Reg'd, Montreal, \$77,481; Office Specialty Mfg. Co. Ltd., Newmarket Ont., \$21,893; Opal Manufacturing Co., Toronto, \$86,700.

Parkdale Woodworkers Ltd., Ottawa, \$45,482; Paton Manufacturing Co. Ltd., Sherbrooke, Que., \$15,903; Pitney-Bowes of Canada Ltd., Toronto, \$115,664; Plymouth Cordage Co. of Canada Ltd., Welland, Ont., \$19,821; Porcelain and Metal Products Ltd., Orillia, Ont., \$10,696; Pritchard-Andrews Co. of Ottawa Ltd., Ottawa, \$95,150; Rayonese Textile Co. Ltd., Montreal, \$11,695; Regent Knitting Mills Ltd., Montreal, \$28,923; Remington Rand Ltd., Toronto, \$70,265; J. H. Ryder Machinery Co. Ltd., Toronto, \$12,580; St. Thomas Metal Signs Ltd., St. Thomas, Ont., \$50,276; The Steel Equipment Co. Ltd., Pembroke, Ont., \$12,077; Tip Top Tailors Ltd., Toronto, \$417,980; Toledo Scale Co. of Canada Ltd., Windsor, Ont., \$45,911; Uniform Cap Mfg. Co., Ottawa, \$19,584; United-Carr Fastener Co. of Canada Ltd., Hamilton, Ont., \$30,671; Wabasso Cotton Co. Ltd., Toronto, \$87,239; George White and Sons Co. Ltd., London, Ont., \$74,832.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	99,639,947	98,269,876	95,166,167
(2) Civilian allowances	943,000	907,346	917,994
(4) Professional and special services	51,500	30,603	31,559
(5) Travelling and removal expenses	505,000	393,497	367,822
(6) Freight, express and cartage	82,000	89,969	85,517
(8) Telephones, telegrams and other communication services	127,650	149,189	140,553
(9) Publication of departmental reports and other material	172,900	128,224	146,394
(10) Exhibits, advertising, films, broadcasting and displays ..	270,700	246,206	191,875
(11) Office stationery, supplies, equipment and furnishings	821,250	708,450	698,374
(12) Materials and supplies	3,544,668	3,294,235	2,950,227
Buildings and works, including land—			
(15) Rentals	4,000	3,092	3,513
Equipment—			
(16) Construction or acquisition	2,291,080	1,858,662	1,122,364
(17) Repairs and upkeep	229,500	204,677	186,390
(18) Rentals	97,750	88,587	86,702
(19) Municipal or public utility services	20,000	6,790	8,883
(20) Contributions, grants, subsidies, etc., not included else- where	18,800	17,156	12,589
(21) Pensions, superannuation and other benefits	85,600	105,736	89,953
(22) All other expenditures (other than special categories) ..	19,650	10,716	8,006
SPECIAL CATEGORIES			
(32) Movement of mail by land, air and water	59,785,000	59,279,329	55,588,596
Total	<u>\$ 168,709,995</u>	<u>\$ 165,792,340</u>	<u>\$ 157,803,478</u>

Appendix

POST OFFICE DEPARTMENT

Balance Sheet as at March 31, 1960

ASSETS		LIABILITIES	
Cash in the hands of postmasters and in transit	1,812,043	Post Office Savings Bank depositors	29,036,399
Post office accounts in Consolidated Revenue Fund:		Post Office accounts in Consolidated Revenue Fund	
Post Office Savings Bank	29,372,461	Cash on hand and in transit	1,812,043
Outstanding money orders	22,459,682	Departmental working capital advances and revolving funds:	
Philatelic trust	32,125	—Post Office account	125,344
Contractors' security deposit	74,765	—Post Office revolving fund	441,852
Suspense account—Paylist deductions	94,646		
	52,033,679		2,379,239
Securities on deposit—		Outstanding postal money orders	
Bonds at par, of or guaranteed by the Government of Canada, held as postage guarantees or security for contracts	361,900	Unpaid money orders	23,844,100
Inventory of material and fittings (revolving fund), to be used in the manufacture of uniforms, satchels and mail bags	442,835	Liability to chartered banks for paid money orders ..	4,918,206
		Less: Provisional payments to foreign countries	28,762,306
Accounts receivable			6,302,624
Foreign postal administrations	1,832	Contractors' security and postage guarantee deposits, including accrued interest to March 31st, 1960 on cash deposits	773,153
Department of National Defence for postal values on hand at Canadian Army post offices outside Canada	188,061	Philatelic trust account	
Sundry accounts receivable	36,498	Payments made in advance by collectors for postage stamps	32,125
	226,391	Accounts payable	
Suspense accounts		Accrued salaries to revenue and semi-staff postmasters and assistants	280,583
For losses by fire, theft and other causes (under investigation)	291,095	Sundry accounts payable	1,015
			281,598

Suspense accounts	
Credits in fire, theft and other cases not yet closed	162
Collections regarding forged and duplicate money orders	868
Adjustment of revenue for unsold postage supplies in the hands of lobby stamp vendors, as well as at Canadian Army post offices outside Canada	76,284
Paylist deductions not transferred to other Government departments or agencies at close of year	94,646
Unfilled philatelic orders at close of year	10,320
Advance payments for postal values received from non-accounting postmasters	20,945
Sundry credit balances	2,522
	<hr/>
	205,747
	<hr/>
	\$55,167,943
	<hr/>

NOTE.—Lands, buildings and furnishings are provided and paid for by the Department of Public Works and consequently are not included among the assets. Certain international accounts receivable and payable are not in the Balance Sheet, since they cannot be established with sufficient accuracy.

Certified correct.

G. A. BOYLE,
Deputy Postmaster General.

POST OFFICE DEPARTMENT—*Concluded*

Statement of Revenue and Expenditure for the year ended March 31, 1960

Gross postal revenue	193,593,016
Less: Expenses paid from postal revenue	26,030,662
Net postal revenue	167,562,354
Miscellaneous revenue—	
Return on investments	2,162
Proceeds from sales	30,096
Refunds of previous years' expenditure	19,649
Miscellaneous	14,792
	66,699
Total, transferred to Receiver General of Canada	167,629,053
Deduct:	
Expenditure paid from parliamentary appropriations	165,792,340
Excess of revenue over expenditure	\$ 1,836,713

NOTE.—The financial outcome of the year's operations may be regarded as approximate only, because services which are rendered without charge by or to the Post Office Department are not taken into consideration.

1959-60

PUBLIC ACCOUNTS

PART II

AA

PRIVY COUNCIL

Details of

EXPENDITURES AND REVENUES

PRIVY COUNCIL

Pursuant to paragraph (i) of Section 2 of the National Capital Act, c. 37, 1958, the Governor in Council by P.C. 1960-38, January 12, 1960 designated the Minister of Public Works as the Minister for purposes of the National Capital Act in the place of the Prime Minister.

For comparative purposes, details of 1958-59 expenditures and Open Accounts in respect of the National Capital Commission are shown under the Department of Public Works.

NOTE.—Revenues are shown on page AA-9 and Expenditures by Standard Objects on page AA-10.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
AA-3	Stat.	The Prime Minister's salary and motor car allowance.....	27,000 00	27,000 00	27,000 00
AA-3	298	*Payment to each member of the Queen's Privy Council for Canada who is a Minister for whom no salary or allowance in addition to the allowances under section 33 and section 44 of the Senate and House of Commons Act is provided, of a salary of \$7,500 per annum and pro rata for any period less than a year. <i>X V</i>	15,000 00	10,403 22	15,000 00
PRIVY COUNCIL OFFICE					
AA-3	299	General administration.....	503,643 00	476,305 37	455,937 26
PRIME MINISTER'S RESIDENCE					
AA-3	300	Maintenance and operation.....	25,000 00	24,141 85	24,280 72
SPECIAL					
AA-3	301	*Expenses of the Royal Commission on energy policies.....	100,000 00	81,634 46	249,535 67
AA-5	302	*Expenses of the Royal Commission on price spreads of food products.....	170,000 00	95,657 52	157,276 02
AA-5	563	*Expenses of the Royal Commission on railway problems.....	200,000 00	152,939 18	
AA-6	623	*Expenses of the Royal Commission on coal....	25,000 00	24,974 88	
AA-7	624	*Expenses of the Royal Commission on the Great Slave Lake Railway.....	44,500 00	38,775 88	
AA-8	303	Preparatory work, not within the fields of particular departments, on emergency defence measures.....	175,000 00	153,562 46	109,607 47
AA-8	304	*Expenses pertaining to the visit to Canada in 1959 of Her Majesty The Queen and His Royal Highness The Prince Philip, Duke of Edinburgh.....	343,000 00	332,507 95	32,835 11
<i>Expenditures: from appropriations not required for 1959-60.....</i>					337 27
Total.....			<u>\$ 1,628,143 00</u>	<u>\$ 1,417,902 77</u>	<u>\$ 1,071,809 52</u>

* Complete title is shown in the following details.

Salary of Prime Minister, the Rt. Hon. John G. Diefenbaker, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 25,000
Motor car allowance to Prime Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

The Rt. Hon. John G. Diefenbaker received travelling expenses of \$2,693, charged to Vote 299.

Vote 298 Payment, notwithstanding anything in the Financial Administration Act or the Senate and House of Commons Act respecting the independence of Parliament, to each member of the Queen's Privy Council for Canada who is a Minister for whom no salary or allowance in addition to the allowances under section 33 and section 44 of the Senate and House of Commons Act is provided (the acceptance of which shall not render such member ineligible or disqualify him as a Member of the House of Commons) of a salary of \$7,500 per annum and pro rata for any period less than a year.....		15,000
Expenditures.....	(1)	\$ 10,403

Payments were made to Hon. W. J. Browne, \$7,500, and to Hon. J. M. Macdonnell for the period April 1 to August 20, 1959, \$2,903.

Hon. W. J. Browne received travelling expenses of \$436 and Hon. J. M. Macdonnell, \$352 which were charged to Vote 299.

PRIVY COUNCIL OFFICE

Vote 299 General administration

		Estimates	Allotments	Expenditures
Full time positions	(1)	474,093	468,093	445,505
Travelling expenses	(5)	5,000	8,000	5,781
Freight, express and cartage	(6)	50	50	30
Postage	(7)	500	500	451
Telephones, telegrams and other communication services	(8)	6,000	9,000	8,075
Office stationery, supplies and equipment	(11)	17,000	17,000	15,837
Sundries	(22)	1,000	1,000	626
		<u>\$ 503,643</u>	<u>\$ 503,643</u>	<u>\$ 476,305</u>

PRIME MINISTER'S RESIDENCE

Vote 300 Maintenance and operation

		Estimates	Allotments	Expenditures
Full time positions	(1)	13,950	14,910	14,790
Office stationery, supplies and equipment	(11)	440	440	64
Uniforms	(12)	250	200	197
Other materials and supplies (food)	(12)	6,500	5,590	5,512
Entertainment expenses	(22)	3,500	3,500	3,329
Sundries	(22)	360	360	250
		<u>\$ 25,000</u>	<u>\$ 25,000</u>	<u>\$ 24,142</u>

The annual payment by the Prime Minister as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S., as amended, for food and lodging for himself and his family was credited to Non-Tax Revenue—Miscellaneous.

SPECIAL

Vote 301 Expenses of the Royal Commission on energy policies including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission		100,000
Expenditures.....	(22)	\$ 81,634

P.C. 1957-1386, October 15, 1957, and P.C. 1958-58, January 13, 1958, authorized the appointment of H. Borden, G. E. Britnell, G. G. Cushing, R. M. Hardy, R. D. Howland, L. J. Ladner and J. L. Levesque as Commissioners pursuant to Part I of the Inquiries Act, to enquire into and make recommendations concerning:

- (a) the policies which will best serve the national interest in relation to the export of energy and sources of energy from Canada;
- (b) the problems involved in, and the policies which ought to be applied to, the regulation of the transmission of oil and natural gas between provinces or from Canada to another country, including, but without limiting the generality of the foregoing, the regulation of prices or rates to be charged or paid, the financial structure and control of pipeline corporations in relation to the setting of proper prices or charges, and all such other matters as it is necessary to enquire into and report upon, in order to ensure the efficient and economical operation of pipelines in the national interest;
- (c) the extent of authority that might best be conferred on a National Energy Board to administer, subject to the control and authority of Parliament, such aspects of energy policy coming within the jurisdiction of Parliament as it may be desirable to entrust to such a Board, together with the character of administration and procedure that might best be established for such a Board;
- (d) whether, in view of its special relationship to the Northern Ontario Pipeline Crown Corporation and the nature of its financing and control, any special measures need be taken in relation to Trans-Canada Pipe Lines Limited in order to safeguard the interests of Canadian producers or consumers of gas; and
- (e) such other related matters as the Commissioners consider it necessary to include in reporting upon those specified above.

P.C. 1957-1473, November 13, 1957, authorized the appointment of J. F. Parkinson (Department of Finance) as Secretary to the Commission and P.C. 1957-1574, November 22, 1957, authorized the appointment of N. Lafrance (Department of National Defence) as Assistant Secretary.

P.C. 1958-30/65, January 16, 1958, authorized payments to each Commissioner of (a) an amount of \$75 per day for each day he is engaged in performing his duties as a Commissioner; (b) a living allowance of \$20 per day while absent from his normal place of residence and (c) actual transportation expenses.

A classification of expenditures follows:

Full time employees	22,257
A Commissioners' honoraria	13,875
Terminable allowances	3,520
Press news services	166
B Professional and special services	17,427
C Travelling expenses	12,762
Freight	52
Postage	179
Telephones	2,851
Telegrams, cables and wireless	48
Purchase of publications	59
Printing, office forms, etc.	7,788
Stationery and office supplies	295
Sundry supplies and services	324
Local transportation costs	31
	<hr/>
	\$ 81,634
	<hr/>

A Payments to Commissioners at per diem rate of \$75 were: G. E. Britnell, \$2,700; R. M. Hardy, \$1,875; R. D. Howland, \$6,675; L. J. Ladner, \$1,650; J. L. Levesque, \$975.

B Professional and special services fees were paid as follows: R. L. Hearn, consulting engineer, Queenston, Ont., \$2,000; M. H. Patterson, junior counsel, Calgary, Alta., \$1,365; A. S. Pattillo, senior counsel, Toronto, \$8,497; J. C. Sproule & Associates, technical advisers, Calgary, Alta., \$2,850; R. B. West, financial consultant, Toronto, \$2,715.

C Living allowance at per diem rate of \$20 and transportation expenses were paid to Commissioners as follows: H. Borden, \$1,721; G. E. Britnell, \$1,276; R. M. Hardy, \$2,067; R. D. Howland, \$1,008; L. J. Ladner, \$1,509; J. L. Levesque, \$380.

Travelling expenses of \$500 or over were paid to employees of other departments as follows: M. F. Belanger (Finance), \$522; N. Lafrance (National Defence), \$1,026; J. F. Parkinson (Finance), \$665; R. B. Toombs (Mines and Technical Surveys), \$708.

Vote 302 Expenses of the Royal Commission on price spreads of food products including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission	170,000
Expenditures.....	(22) \$ 95,658

P.C. 1957-1632, December 10, 1957, authorized the appointment of A. Stewart, as Chairman, and B. Couvrette, W. M. Drummond, C. Kidd, H. MacKichan, R. Martin and D. Walton as Commissioners under Part I of the Inquiries Act, to:

- (a) inquire into the extent and the causes of the spread between the prices received by producers of food products of agricultural and fisheries origin and the prices paid by consumers thereof;
- (b) determine whether or not such price spreads in general or in particular cases are fair and reasonable, or are excessive, in relation to the services rendered;
- (c) make such recommendations as they deem appropriate if any such price spreads are found to be excessive; and
- (d) examine the adequacy of price information currently available.

P.C. 1957-1671, December 17, 1957, authorized the appointment of J. A. Dawson (Department of Agriculture) and A. A. Caron (Department of Trade and Commerce) as Secretary and Assistant Secretary of the Commission.

P.C. 1958-31/116, January 25, 1958, authorized payment to each Commissioner of: (a) an amount of \$75 per day for each day he is engaged in performing his duties as a Commissioner, (b) a living allowance of \$20 per day while absent from his normal place of residence and (c) actual transportation expenses.

A classification of expenditures follows:

Full time employees	49,332
A Commissioners' honoraria	16,388
Terminable allowances	6,250
Press news services	212
Professional and special services	270
B Travelling expenses	4,212
Freight, express and cartage	39
Postage	281
Telephones	1,160
Telegrams, cables and wireless	10
Purchase of publications	243
Printing, office forms, etc.	14,109
Stationery and office supplies	1,666
Purchase and repairs, office equipment and appliances	776
Sundry supplies and services	103
Local transportation costs	57
Rental	550
	\$ 95,658

A Payments to Commissioners at per diem rate of \$75 were: B. Couvrette, \$1,800; W. M. Drummond, \$6,675; C. Kidd, \$1,800; H. MacKichan, \$1,763; R. Martin, \$1,800; A. Stewart, \$675; D. Walton, \$1,875.

B Living allowance at per diem rate of \$20 and transportation expenses were paid to Commissioners as follows: B. Couvrette, \$550; C. Kidd, \$797; H. MacKichan, \$1,259; R. Martin, \$547; D. Walton, \$839.

Vote 563 Expenses of the Royal Commission on railway problems including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission....	200,000
Expenditures.....	(22) \$ 152,939

P.C. 1959-577, May 13, 1959, authorized the appointment of H. Anscomb, A. H. Balch, R. Gobeil, M. A. MacPherson, Sr., H. Mann, Hon. C. P. McTague and A. Platt as Commissioners pursuant to Part I of the Inquiries Act, to inquire into and report upon the problems relating to railway transportation in Canada and the causes thereof, and to recommend solutions thereto, and in particular, the Commission shall consider and report upon:

- (a) inequities in the freight rate structure, their incidence upon the various regions of Canada and the legislative and other changes that can and should be made in furtherance of national economic policy, to remove or alleviate such inequities;
- (b) the obligations and limitations imposed upon railways by law for reasons of public policy, and what can and should be done to ensure a more equitable distribution of any burden which may be found to result therefrom;
- (c) the possibilities of achieving more economical and efficient railway transportation;
- (d) whether, and to what extent, the Railway Act should specify what assets and earnings of railway companies in businesses and investments other than railways should be taken into account in establishing freight rates; and
- (e) such other related matters as the Commissioners consider pertinent or relevant to the specific or general scope of the inquiry.

P.C. 1959-37/1146, September 11, 1959, authorized payments to each Commissioner of (a) an amount of \$75 per day for each day he is engaged in performing his duties as a Commissioner; (b) a per diem allowance of \$20 while absent from his normal place of residence in connection with his duties as a Commissioner and (c) actual and reasonable out-of-pocket transportation expenses.

A classification of expenditures follows:

	Full time employees	22,469
A	Commissioners' honoraria	33,450
	Terminable allowances	2,510
	Press news services	405
	Outside reporting services	170
B	Professional and special services	32,010
C	Travelling expenses	44,813
	Freight, express and cartage	66
	Postage	294
	Telephones	1,150
	Telegrams	239
	Purchase of publications	72
	Advertising	8,918
	Stationery and office supplies	1,189
	Purchase and repairs, office equipment and appliances	6
	Sundry supplies and services	5,157
	Local transportation costs	21
		<hr/>
		\$ 152,939

A Payments to Commissioners at per diem rate of \$75 were: H. Anscomb, \$4,988; A. H. Balch, \$4,650; A. R. Gobeil, \$5,025; M. A. MacPherson, Sr., \$5,625; H. Mann, \$5,812; C. P. McTague, \$1,950; A. Platt, \$5,400.

B Professional and special services fees were paid as follows: D. W. Carr, consultant, Ottawa, \$1,170; A. G. Cooper, counsel, Halifax, \$13,340; G. S. Cumming, assistant counsel, Vancouver, \$7,676; A. W. Currie, consultant, Toronto, \$1,762; A. K. Eaton, consultant, Ottawa, \$3,150; A. G. Heakes, economist, Montreal, \$500; W. C. Hood, professor, Toronto, \$150; D. MacFarlane, consultant, Montreal, \$3,250; J. A. Pilon, translator, Strathmore, Ont., \$1,012.

C Living allowance at per diem rate of \$20 and transportation expenses were paid to Commissioners as follows: H. Anscomb, \$4,748; A. H. Balch, \$1,372; A. R. Gobeil, \$2,421; M. A. MacPherson, Sr., \$4,186; H. Mann, \$3,576; C. P. McTague, \$1,180; A. Platt, \$4,724.

Travelling expenses of \$500 or over were paid to employees of other departments as follows: H. W. Ellicott (Board of Transport Commissioners), \$1,040; N. Lafrance (National Defence), \$1,506.

Vote 623 Expenses of the Royal Commission on coal including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board, to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission.....

25,000

Expenditures..... (22) \$ 24,975

P.C. 1959-1293, October 6, 1959, authorized the appointment of Hon. I. C. Rand as Commissioner pursuant to Part I of the Inquiries Act, to enquire into and make recommendations concerning:

- (a) the present and future markets for coal as a source of energy and for other purposes in the various regions of Canada;
- (b) the steps that can reasonably be taken to reduce the cost of the production of coal in the various coal producing areas of Canada and the costs of its distribution to Canadian markets;
- (c) the steps that the Canadian coal producing industry can take to secure as large a market as possible for Canadian coal and to place and maintain the industry on an economic basis;
- (d) the measures that can reasonably be adopted by governments to support the economic production, distribution and sale of Canadian coal; and
- (e) such other related matters as the Commission considers appropriate in reporting on those specified above.

P.C. 1959-1547, December 4, 1959, authorized the appointment of W. K. Buck (Department of Mines and Technical Surveys) as Secretary to the Commission.

P.C. 1959-22/1554, December 10, 1959, authorized payments to the Commissioner of (a) an amount not exceeding \$75 for each day during which he is engaged in performing his duties as a Commissioner; (b) a per diem living allowance of \$20 while absent from his normal place of residence in connection with his duties as a Commissioner and (c) actual and reasonable out-of-pocket transportation expenses incurred while absent from his normal place of residence in connection with his duties as a Commissioner.

A classification of expenditures follows:

Full time employees	6,032
Commissioner's honorarium	3,263
Press news services	182
Outside reporting services	248
A Professional and special services	2,963
B Travelling expenses	9,213
Freight, express and cartage	2
Postage	100
Telephones	338
Telegrams	18
Purchase of publications	172
Advertising	529
Stationery and office supplies	1,580
Sundry supplies and services	315
Local transportation costs	20
	\$ 24,975

A Professional and special services fees were paid as follows: A. E. Cameron, technical advisor, Halifax, \$563; W. A. D. Gunn, counsel, Sydney, N.S., \$2,400.

B Living allowance at per diem rate of \$20 and transportation expenses were paid to the Hon. I. C. Rand in the amount of \$1,571.

Travelling expenses of \$500 or over were paid to employees of the Department of Mines and Technical Surveys as follows: W. K. Buck, \$907; J. J. Ellis, \$1,128.

Votes 624 and 676 Expenses of the Royal Commission on the Great Slave Lake Railway including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board, to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission

Expenditures (22) **\$ 38,776**

P.C. 1959-705, June 4, 1959, authorized the appointment of J. Anderson-Thompson, W. D. Gainer and M. E. Manning as Commissioners pursuant to Part I of the Inquiries Act, to inquire into and report upon the respective merits of the alternative routes which might be followed by a railway line to be built from northern Alberta into the southern portion of the District of Mackenzie, Northwest Territories, for the purpose of providing access to and contributing to the development of that portion of the Territories tributary to Great Slave Lake.

P.C. 1959-27/992, August 6, 1959, authorized payments to each Commissioner of (a) an amount not exceeding \$75 for each day during which he is engaged in performing his duties as a Commissioner; (b) a per diem allowance of \$20 while absent from his normal place of residence while performing his duties as a Commissioner and (c) actual out-of-pocket transportation expenses.

A classification of expenditures follows:

Full time employees	1,546
A Commissioners' honoraria	16,163
Terminable allowances	609
B Professional and special services	3,786
Press news services	90
Outside reporting services	6,854
C Travelling expenses	8,528
Freight, express and cartage	9
Postage	25
Telephones	198
Telegrams	35
Advertising	811
Stationery and office supplies	102
Sundry supplies and services	20
	<u>\$ 38,776</u>

- A Payments to Commissioners at per diem rate of \$75 were: J. Anderson-Thompson, \$9,975; W. D. Gainer, \$5,138; M. E. Manning, \$1,050.
- B Professional and special services fees were paid as follows: F. M. Feehan, counsel, Edmonton, \$3,187; Hu Harries and Associates Ltd., economic consultants, Edmonton, \$599.
- C Living allowances at per diem rate of \$20 and transportation expenses were paid to Commissioners as follows: J. Anderson-Thompson, \$4,192; W. D. Gainer, \$288; M. E. Manning, \$228.

Vote 303 Preparatory work, not within the fields of particular departments, on emergency defence measures

	Estimates	Allotments	Expenditures
Salaries	(1) 132,320	132,320	126,588
Professional and special services	(4) 24,000	11,800	
Travelling expenses and transportation costs	(5) 15,000	15,000	14,840
Postage	(7) 330	330	330
Telephones, telegrams and other communication services	(8) 1,500	1,500	1,494
Materials and supplies	(12) 1,500		
Office stationery, supplies and equipment	(11)	13,700	9,978
Sundry supplies and services	(22) 350	350	332
	<u>\$ 175,000</u>	<u>\$ 175,000</u>	<u>\$ 153,562</u>

Votes 304 and 677 Expenses pertaining to the visit to Canada in 1959 of Her Majesty The Queen and His Royal Highness The Prince Philip, Duke of Edinburgh, including authority, notwithstanding the Civil Service Act or any other act but subject to the approval of Treasury Board, to appoint and to pay persons to be engaged temporarily in connection therewith.....

343,000

Expenditures (22) **\$ 332,508**

A classification of expenditures follows:

Full time employees	40,109
Press news services	2,426
Travelling expenses	47,789
Freight	386
Postage	287
Telephones	5,990
Telegrams	3,900
Special communications (Royal train)	11,347
Photographs	51

Printing, office forms, etc.	15,823
Stationery and office supplies	1,558
Purchase and repairs, office equipment	51
Entertainment expenses	6,937
Sundry supplies and services	4,552
Subscriptions to newspapers	95
Expenses of H. M. S. <i>Britannia</i>	65,298
Expenses of Royal train	125,909
	<u>\$ 332,508</u>

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Refunds of previous years' expenditure	141 85	2,103 09
B Miscellaneous	5,426 58	5,244 92
Total	<u>\$ 5,568 43</u>	<u>\$ 7,348 01</u>

Details

Non-Tax Revenue—	
A Refunds of previous years' expenditure	142
B Miscellaneous: Payment by the Prime Minister, as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S., \$5,000; sundries, \$426	5,426
Total	<u>\$ 5,568</u>

Certified correct.

R. B. BRYCE,
Clerk of the Privy Council.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over**

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bryce, R. B. Clerk of the Privy Council and Secretary to the Cabinet	\$ 21,000		Halliday, W. E. D.	9,420	
Amyot, D. E. J.	8,340	\$ 1,307	Hill, A. M.	12,500	
Beatty, R. L.	8,340		Hodgson, J. S.	13,500	1,037*
Boehm, C. R.	8,340	3,057	Holmes, K. E.	9,060	
Burke, D. J.	8,340		Howsam, G. R.	8,340	
Cawdron, M. P.	9,420		Little, C. H.	8,340	
Cooney, A. E.	8,340		Loosmore, R. J.	9,060	
Cunningham, M. W.	9,420		Martin, W. R.	12,500	
Curry, R. B.	14,000		Morrison, J. C.	10,000	1,628
Deyman, I. H.	8,340	1,273	Parsons, J. G.	8,340	595
Fournier, J.	14,000		Ross, A. C.	8,340	
Gaskell, E. F.	9,420		Theriault, P.	8,340	
Guest, G. T.	10,000	921*	Wall, D. F.	8,220	
			Wallace, J. F.	10,000	602
			White, S. N.	8,700	509

* Charged to Department of External Affairs, Vote 77, \$921; Department of Trade and Commerce, Vote 380, \$1,037.

Suppliers receiving \$10,000 or over

Angus, Stonehouse & Company Limited, Toronto, \$11,682; The Bell Telephone Company of Canada, Montreal, \$12,813; Government of Canada—Canadian National Railways, \$161,663, Department of National Defence, \$119,233, Department of Public Printing and Stationery, \$55,106, Trans-Canada Air Lines, \$30,774.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	660,363	622,286	483,302
(2) Civilian allowances	2,000	2,000	2,000
(4) Professional and special services	24,000		
(5) Travelling and removal expenses	20,000	20,621	5,680
(6) Freight, express and cartage	50	30	28
(7) Postage	830	781	829
(8) Telephones, telegrams and other communication services	7,500	9,569	5,926
(11) Office stationery, supplies, equipment and furnishings	17,440	25,881	13,941
(12) Materials and supplies	8,250	5,709	6,566
(22) All other expenditures—			
Royal Commissions	539,500	393,982	406,812
Sundries	348,210	337,044	146,726
	887,710	731,026	553,538
Total	\$ 1,628,143	\$ 1,417,903	\$ 1,071,810

1959-60
PUBLIC ACCOUNTS

PART II
AB

PUBLIC ARCHIVES AND NATIONAL LIBRARY

Particulars	1959-60	1958-59	1957-58
Salaries and allowances	1,20,000	1,10,000	1,00,000
Grants-in-aid	50,000	45,000	40,000
Repairs and maintenance	10,000	8,000	6,000
Books and periodicals	20,000	18,000	15,000
Printing and stationery	15,000	12,000	10,000
Travel	5,000	4,000	3,000
Light and power	3,000	2,500	2,000
Telephone	2,000	1,800	1,500
Post and telegrams	1,000	900	800
Insurance	1,000	800	700
Depreciation	1,000	800	700
Other	1,000	800	700
Total	2,28,000	2,16,300	2,04,200
Revenue	1,00,000	90,000	80,000
Grants-in-aid	50,000	45,000	40,000
Subsidies	10,000	8,000	6,000
Other	1,000	800	700
Total	1,61,000	1,43,800	1,32,700
Excess of expenditure over revenue	67,000	72,500	71,500

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

PUBLIC ARCHIVES AND NATIONAL LIBRARY

NOTE.—Revenues are shown on page AB-3, Open Accounts on page AB-4 and Expenditures by Standard Objects on page AB-5.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
A—PUBLIC ARCHIVES					
AB-2	308	General administration and technical services.	542,870 00	533,261 38	524,086 28
B—NATIONAL LIBRARY					
AB-3	309	General administration.....	188,279 00	172,067 32	155,957 47
AB-3	310	*Payment to the National Library purchase account.....	40,000 00	40,000 00	40,000 00
Total.....			\$ 771,149 00	\$ 745,328 70	\$ 720,043 75

* Complete title is shown in the following details.

A—PUBLIC ARCHIVES

Vote 308 General administration and technical services

		Estimates	Allotments	Expenditures
A	Salaries and wages	(1) 449,481	442,561	429,172
	Less—Amount recoverable from Central Microfilm Unit revolving fund	(34) 34,523	34,523	29,046
		414,958	408,038	400,126
B	Living allowances	(2) 1,512	1,176	1,176
	Corps of Commissioners	(4) 33,650	35,050	35,031
	Travelling expenses	(5) 3,700	2,000	1,968
	Freight, express and cartage	(6) 1,000	1,000	817
	Postage	(7) 250	250	250
	Telephones and telegrams	(8) 100	100	100
	Publication of departmental reports and other material ..	(9) 6,000	4,000	3,142
	Office stationery, supplies and equipment	(11) 53,500	48,500	48,480
	Acquisition of microfilming equipment	(11) 5,000	11,720	11,710
	Repairs and upkeep of motor vehicles	(17) 1,000	1,000	945
	Purchase and copying of books, papers, manuscripts, maps, etc.	(22) 20,000	23,436	23,174
	Sundries	(22) 2,200	6,600	6,342
		\$ 542,870	\$ 542,870	\$ 533,261

This vote was provided for the costs of administration including those of offices in London, England, and Paris, France, and for the purchase of original records, documents and other material for the Public Archives of Canada.

A A list of those who were receiving salaries at annual rate of \$8,000 or over as at March 31, 1960 follows: W. K. Lamb, Archivist, \$15,000; P. Brunet, \$11,000.

B As at March 31, 1960, R. Baudry of the Paris office was receiving a living allowance at the annual rate of \$1,176.

B-NATIONAL LIBRARY

Vote 309 General administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Salaries	(1)	150,519	150,519	145,369
Travelling expenses	(5)	2,000	1,700	1,117
Freight, express and cartage	(6)	500	500	268
Postage	(7)	200	200	200
Telephones and telegrams	(8)	60	60	6
Publication of lists of current Canadian publications and bibliographies	(9)	22,000	22,000	13,992
Office stationery, supplies and equipment	(11)	6,000	9,721	8,971
Photostats	(12)	4,000	579	578
Sundries	(22)	3,000	3,000	1,566
		<u>\$ 188,279</u>	<u>\$ 188,279</u>	<u>\$ 172,067</u>

A As at March 31, 1960, R. Tanghe was receiving salary at an annual rate of \$10,000.

Vote 310 Payment to the National Library purchase account for the purpose of acquiring books, in conformity with section 12 of the National Library Act.	40,000
Expenditures	(22) \$ 40,000

The National Library purchase account is shown under Open Accounts further on in this section.

REVENUES

Comparative Summary

	<u>1959-60</u>	<u>1958-59</u>
Non-Tax Revenue—		
A Return on investments	3,980 06	1,925 24
B Services and service fees	2,396 82	3,198 52
C Refunds of previous years' expenditure	1,561 15	1 92
Miscellaneous		998 45
Total	\$ 7,938 03	\$ 6,124 13

Details

Non-Tax Revenue—

A Return on investments: Excess of revenue over expenditure transferred from the Public Archives revolving fund	3,980
B Services and service fees: Photostat reproduction of documents in the Public Archives	2,397
C Refunds of previous years' expenditure	1,561
Total	\$ 7,938

Certified correct.

W. KAYE LAMB,
Dominion Archivist.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Public Archives revolving fund	\$ 10,626 26	—\$ 5,504 02	\$ 5,122 24

	Cr. Balance Mar. 31, 1959	Net Increase	Cr. Balance Mar. 31, 1960
B Mackenzie King trust account	279,135 61	562 50	279,698 11

Deposit and Trust Accounts**Undisbursed Balances of Appropriations to Special Accounts**

C National Library purchase account	78,267 79	12,044 77	90,312 56
	\$ 357,403 40	\$ 12,607 27	\$ 370,010 67

A Vote 529, Appropriation Act No. 6, 1956 authorized the operation of this account for the purpose of producing, processing or dealing in microfilm, the amount to be charged to the revolving fund at any time not to exceed \$27,500.

A statement of operations for the year ended March 31, 1960, follows:

Work executed for departments	75,083
Cost of goods sold—	
Inventory, March 31, 1959	4,039
Purchases	37,832
Salaries and wages	29,046
Outside printing, developing, processing, camera rental and sundry expenses	5,308
	76,225
Less: Inventory, March 31, 1960	5,122
	71,103
Excess of Revenues over Expenditures transferred to Non-Tax Revenue—Return on investments	\$ 3,980

B The late The Right Hon. W. L. Mackenzie King bequeathed Laurier House, Ottawa, and the sum of \$225,000 to the Government of Canada. The Laurier House Act, c. 163, R.S., directed that an account to be known as the Mackenzie King trust account be set up in the Consolidated Revenue Fund and that the amount of \$225,000 be credited thereto. Interest computed in accordance with the terms of the Act is to be credited to the account at the end of each fiscal year and charged to Interest on Public Debt. The interest is to be used to assist in the maintenance of Laurier House which is to be preserved as a place of historic interest and also provide accommodation for study and research. Expenditures are to be made by the Dominion Archivist subject to the approval of the Governor in Council.

During 1959-60, interest amounting to \$9,000 was credited hereto. Expenditures in respect of the maintenance of Laurier House were \$7,000 and an amount of \$1,438 was transferred to Non-Tax Revenue—Refunds of previous years' expenditures in accordance with section 3 (4) of the Act, as authorized by P.C. 1959-16/420, April 9, 1959.

C Section 12 (1) of the National Library Act, c. 330, R.S., provided for a special account in the Consolidated Revenue Fund called the National Library purchase account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring books for the National Library is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of books, including any costs in connection therewith. An amount of \$40,000 provided through Vote 310 was credited hereto. Expenditures were \$27,955.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year—Collectible	\$ 68	nil

Suppliers receiving \$10,000 or over

Government of Canada—Department of Public Printing and Stationery, \$23,307; Canadian Corps of Commissionaires, Montreal, \$35,031.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
A—PUBLIC ARCHIVES			
(1) Civil salaries and wages	449,481	429,172	414,417
(2) Civilian allowances	1,512	1,176	1,192
(4) Professional and special services	33,650	35,031	33,647
(5) Travelling and removal expenses	3,700	1,968	2,920
(6) Freight, express and cartage	1,000	817	311
(7) Postage	250	250	250
(8) Telephones, telegrams and other communication services	100	100	70
(9) Publication of departmental reports and other material	6,000	3,142	5,199
(11) Office stationery, supplies, equipment and furnishings	58,500	60,190	67,652
Equipment—			
(17) Repairs and upkeep	1,000	945	801
(22) All other expenditures	22,200	29,516	23,120
	577,393	562,307	549,579
(34) Less: Estimated savings and recoverable items	34,523	29,046	25,493
	542,870	533,261	524,086
B—NATIONAL LIBRARY			
(1) Civil salaries and wages	150,519	145,369	126,559
(5) Travelling and removal expenses	2,000	1,117	1,840
(6) Freight, express and cartage	500	268	265
(7) Postage	200	200	70
(8) Telephones, telegrams and other communication services	60	6	14
(9) Publication of departmental reports and other material	22,000	13,993	16,535
(11) Office stationery, supplies, equipment and furnishings	6,000	8,971	7,675
(12) Materials and supplies	4,000	578	1,633
(22) All other expenditures	43,000	41,566	41,367
	228,279	212,068	195,958
Total	\$ 771,149	\$ 745,329	\$ 720,044

1959-60
PUBLIC ACCOUNTS

PART II
AC

**DEPARTMENT OF PUBLIC PRINTING
AND STATIONERY**

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

NOTE.—Revenues are shown on page AC-4, Open Accounts on page AC-5 and Expenditures by Standard Objects on page AC-9.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
AC-2	311	Departmental administration	656,595 00	641,482 18	617,390 36
AC-3	312	Purchasing, stationery and stores	1,169,699 00	1,152,129 57	1,087,888 97
AC-3	313	Distribution of official documents	432,245 00	428,843 54	405,597 93
AC-3	314	Printing and binding official publications for sale and distribution to departments and the public	700,000 00	688,902 29	680,979 36
AC-4	315}	Printing of <i>Canada Gazette</i>	131,000 00	130,819 82	156,041 32
	679}				
AC-4	316}	Printing and binding the annual Statutes	48,000 00	45,273 72	34,998 83
	680}				
AC-4	317	Plant equipment and replacements	397,711 00	378,586 55	453,958 02
AC-4	Stat.	Gratuities to families of deceased employees	696 00	696 00	
		<i>Expenditures: from appropriations not required for 1959-60</i>			14,572 87
		Total	\$ 3,535,946 00	\$ 3,466,733 67	\$ 3,451,427 66

Vote 311 Departmental administration

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	612,020	612,020	597,150
Less—Proportion of salaries and wages of Traffic Section charge- able to the Queen's Printer advance account	(34)	58,630	58,630	57,943
		553,390	553,390	539,207
Travelling expenses	(5)	5,300	3,395	3,140
Postage	(7)	250	250	206
Telephones and telegrams	(8)	1,055	1,180	1,082
Publication of departmental reports and other material	(9)	2,100	2,430	2,427
Office stationery, supplies and equipment	(11)	91,350	94,100	94,095
Materials and supplies	(12)	1,900	1,400	1,279
Repairs and upkeep of equipment	(17)	3,900	4,500	4,499
Unemployment Insurance contributions and other personal benefits	(21)	300	100	61
Sundries	(22)	3,050	1,850	1,486
		662,595	662,595	647,482
Less—Amount recoverable for services rendered	(34)	6,000	6,000	6,000
		\$ 656,595	\$ 656,595	\$ 641,482

Vote 312 Purchasing, stationery and stores

		Estimates	Allotments	Expenditures
Continuing establishment	(1)	683,186	683,186	664,233
Less—Proportion of salaries and wages of Stores Section chargeable to the Queen's Printer advance account	(34)	110,822	110,822	98,840
		<u>572,364</u>	<u>572,364</u>	<u>565,393</u>
Professional and special services	(4)	130	130	18
Travelling expenses	(5)	7,750	9,750	8,715
Freight, express and cartage	(6)	139,200	135,200	131,542
Postage	(7)	10,700	9,200	7,127
Telephones and telegrams	(8)	3,200	4,200	3,813
Repairs to office equipment and acquisition of spare parts	(11)	400,000	404,200	404,198
Office stationery, supplies and equipment	(11)	13,940	17,440	17,027
Materials and supplies	(12)	16,315	8,315	6,969
Repairs and upkeep of equipment	(17)	3,200	6,000	5,990
Municipal or public utilities services	(19)	1,200	1,200	668
Unemployment Insurance contributions and other personal benefits	(21)	1,000	1,000	537
Sundries	(22)	700	700	133
		<u>\$ 1,169,699</u>	<u>\$ 1,169,699</u>	<u>\$ 1,152,130</u>

Payments of \$10,000 or over were made to: Addressograph-Multigraph of Canada Limited, Toronto, \$22,162; Burroughs Adding Machine of Canada Limited, Toronto, \$24,199; Government of Canada—Canadian National Railways, Montreal, \$18,181; Canadian Pacific Railway Company, Montreal, \$21,087; Dictaphone Corporation Limited, Toronto, \$12,802; The Hughes-Owens Co. Limited, Montreal, \$12,956; International Business Machines Co. Limited, Toronto, \$26,504; Muirhead Forwarding Limited, Toronto, \$54,060; The National Cash Register Co. of Canada Limited, Toronto, \$22,553; Pitney-Bowes of Canada Limited, Toronto, \$11,028; Remington Rand Limited, Toronto, \$50,703; Underwood Limited, Toronto, \$17,324.

Vote 313 Distribution of official documents

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	312,241	312,241	310,536
Travelling expenses	(5)	1,600	1,200	1,145
Freight, express and cartage	(6)	14,000	19,000	18,998
Postage	(7)	25,000	29,000	28,796
Telephones and telegrams	(8)	400	300	261
Advertising	(10)	35,000	33,300	32,733
Office stationery, supplies and equipment	(11)	28,004	19,704	19,353
Materials and supplies	(12)	15,500	17,000	16,639
Sundries	(22)	500	500	383
		<u>\$ 432,245</u>	<u>\$ 432,245</u>	<u>\$ 428,844</u>

Vote 314 Printing and binding official publications for sale and distribution to departments and the public

		Estimates	Allotments	Expenditures
Printing—Queen's Printer's share of the cost of publications distributed free in accordance with the official list approved by the Governor in Council		50,000	50,000	47,036
Printing, etc., for sale		650,000	650,000	641,866
	(9)	<u>\$ 700,000</u>	<u>\$ 700,000</u>	<u>\$ 688,902</u>

The printing and binding of various publications was done by the Printing Branch of the Department, under authority of the Public Printing and Stationery Act, c. 226, R.S. The publications are stocked by the department for distribution and sale.

Revenues arising from sales amounted to \$973,169.

Votes 315 and 679	Printing of <i>Canada Gazette</i>	131,000
	Expenditures.....	(9) \$ 130,820

Revenues arising from sales amounted to \$122,170.

Votes 316 and 680	Printing and binding the annual Statutes.....	48,000
	Expenditures.....	(9) \$ 45,274

Revenues arising from sales amounted to \$15,308.

Vote 317 Plant equipment and replacements

	Estimates	Allotments	Expenditures
Acquisition or construction of equipment..... (16)	372,711		
Main plant.....		191,892	176,667
Existing outside units.....		170,819	169,350
	372,711	362,711	346,017
Repairs and upkeep of equipment..... (17)	25,000	35,000	32,570
	<u>\$ 397,711</u>	<u>\$ 397,711</u>	<u>\$ 378,587</u>

This vote was provided to cover the cost of repairs to, and replacements of, printing plant equipment. Payments of \$10,000 or over were made to: Addressograph-Multigraph of Canada Limited, Toronto, \$73,771; Harris-Seybold (Canada) Limited, Toronto, \$12,488; Manton Brothers Limited, Toronto, \$56,371; New England Envelope Mfg. Co., Worcester, Mass., U.S.A., \$11,372; Office Appliances Limited, Ottawa, \$16,617; Toronto Type Foundry Co. Limited, Toronto, \$18,642; Vari-Typer Corporation of Canada Ltd., Montreal, \$43,797.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$ 696
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REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Return on investments.....	180,187 04	102,481 15
B Proceeds from sales.....	1,110,647 04	1,043,687 15
C Refunds of previous years' expenditure.....	144 28	706 29
D Miscellaneous.....	9,732 68	2,293 82
Total.....	<u>\$1,300,711 04</u>	<u>\$1,149,168 41</u>

Details

Non-Tax Revenue—		
A Return on investments: Surplus on operation of the Queen's Printer advance account.....		180,187
B Proceeds from sales:		
<i>Canada Gazette</i> —Subscriptions, copies and advertising.....	122,170	
Sales of publications:		
Annual Statutes.....	15,308	
Other publications:		
Parliament and departments.....	110,353	
General public.....	862,816	
		1,110,647
C Refunds of previous years' expenditure.....		144
D Miscellaneous.....		9,733
Total.....		<u>\$ 1,300,711</u>

Certified correct.

ROGER DUHAMEL,
Queen's Printer.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Queen's Printer advance	\$ 3,151,802 91	—\$ 521,745 85	\$ 2,630,057 06
	<u>Cr. Balance Mar. 31, 1959</u>	<u>Net Increase</u>	<u>Cr. Balance Mar. 31, 1960</u>
Deposit and Trust Accounts			
B Deposits for publications	\$ 51,667 55	\$ 8,986 69	\$ 60,654 24

A The Public Printing and Stationery Act, c. 226, R.S., authorizes advances from the Consolidated Revenue Fund to the Queen's Printer, for the purchase of material for the execution of orders given or requisitions made under the provisions of the Act, and for the payments of wages of workmen engaged in the execution of such orders or requisitions. The amount of outstanding advances under this authority, after deducting therefrom all amounts due by the Houses of Parliament and the departments, shall at no time exceed \$4,000,000.

In the Printing Branch the charge for work done is made on a unit price basis for the various classes of work executed. The cost of light, heat, power, telephone service, etc., paid by other departments, is not taken into account.

Expenses in respect of general administration and accounting services for the Printing and Stationery Branches are provided for in the Departmental administration vote. Other expenses in connection with operating the stores and with service calls and overhauls of office equipment, are provided for in the vote entitled "Purchasing, stationery and stores".

The following is a statement of the operations for the year ended March 31, 1960, as shown in the Queen's Printer advance account.

PRINTING BRANCH

Work executed for departments	15,521,515
Cost of goods sold:	
Inside work:	
Inventory March 31, 1959	2,169,472
*Salaries, \$1,188,974; wages of prevailing rates staff, \$4,472,564 ..	5,661,538
Accrued wages of prevailing rates staff	40,489
*Paper, printing materials, etc.	3,224,564
Office printing, stationery and sundry expenditures	266,041
Accounts payable	9,799
	<u>11,371,903</u>
Less: Inventory March 31, 1960	1,721,888
	<u>9,650,015</u>
Outside work:	
*Printing, binding, lithographing, etc.	5,709,931
	<u>15,359,946</u>
Excess of revenues over expenditures 1959-60	161,569

STATIONERY BRANCH

Stationery sold to departments	2,685,860
Cost of goods sold:	
Inventory March 31, 1959	914,921
*†Materials and supplies	2,589,349
Accounts payable	11,996
	<u>3,516,266</u>
Less: Inventory March 31, 1960	849,024
	<u>2,667,242</u>
Excess of revenues over expenditures 1959-60	18,618
Excess of revenues over expenditures transferred to Non-Tax Revenue—Return on investments	<u>\$ 180,187</u>

Certified correct.

ROGER DUHAMEL,
Queen's Printer.

*Certain details of these items are shown at the end of this section.

†In addition, supplies amounting to \$6,052,348 were purchased for the Houses of Parliament and other departments. In respect of these supplies, the invoices were pre-audited by this department but the payments were made directly to the suppliers by the requisitioning departments.

At the close of the year, accounts totalling \$121,429 of which \$81,340 was for printing and \$40,089 for stationery, were due the Queen's Printer as follows: Department of Justice, Penitentiaries, \$3,602; Department of National Defence—Navy, \$21,568, Army, \$12,283, Air, \$45,503, Defence Research Board, \$1,946; Department of Labour, \$9,562; Department of Northern Affairs and National Resources, \$12,906; Royal Canadian Mounted Police, \$1,329; The St. Lawrence Seaway Authority, \$5,115; Department of Transport, \$5,365, miscellaneous, each under \$1,000, \$2,250.

The debit balance in the account as at March 31, 1960 consisted of the following:

PRINTING BRANCH

Inventory of materials, supplies and work in process on hand	1,721,888
Accounts receivable	81,340
	<u>1,803,228</u>
Less:	
Accrued wages	40,489
Accounts payable	9,799
	<u>50,288</u>
	<u>1,752,940</u>

STATIONERY BRANCH

Inventory of stationery and supplies on hand	849,024
Accounts receivable	40,089
	<u>889,113</u>
Less:	
Accounts payable	11,996
	<u>877,117</u>
Debit balance in Queen's Printer advance account	<u>\$ 2,630,057</u>

B This account reflects the liability for the money on deposit by parties interested in purchasing certain publications to ensure prompt delivery of acts, regulations, amendments and other printed matter as released.

The actual amount of material which is published cannot be accurately determined in advance and as a consequence a subscription deposit system was established to enable the Queen's Printer to ship promptly.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	20,835	14,653
Previous years—Collectible	510	2,127
	<u>\$21,345*</u>	<u>\$16,780*</u>

*Exclusive of accounts referred to under Open Accounts.

During the year, 7 items amounting to \$479 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over**

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Watt, C. B., Asst. Queen's Printer and Controller of Stationery	\$13,500		Kiefl, J. A.	8,700	598
Carroll, J. P.	8,220	\$ 554	Lajoie, F. O.	8,580	630
Cousineau, G. D.	8,340		O'Keefe, G. P.	10,140	1,188
de Salaberry, C. M.	9,420		Rogers, P. F.	8,220	700
Everett, F. E.	10,140		Rothwell, B. E.	11,000	
			St. Arnaud, C. A.	9,420	

Details of the Queen's Printer Advance Account

Payments in respect of paper, printing materials, etc., acquired for the Printing Branch, amounted to \$3,224,564. Suppliers receiving \$10,000 or over: Addressograph-Multigraph of Canada Limited, Toronto, \$174,213; Alliance Paper Mills Limited, Merritton, Ont., \$47,098; Ansco of Canada Limited, Toronto, \$32,889; Bader Bros. Limited, Toronto, \$13,615; Barber-Ellis of Canada Limited, Brantford, Ont., \$10,876; The Brown Brothers Limited Toronto, \$13,965; Canada Paper Company, Montreal, \$44,384; Canadian Kodak Sales Limited, Toronto, \$24,850; Canadian Linotype Limited, Toronto, \$23,867; Commercial Litho Plate Graining Co., Montreal, \$87,060; Consolidated Paper Sales Limited, Montreal, \$17,290; Corbeil-Hooke Inc., Montreal, \$27,819; Eugen Dahm & Sons Limited, Sombra, Ont., \$12,099; W. V. Dawson Limited, Montreal, \$15,393; A. B. Dick Company of Canada Limited, Toronto, \$26,645; Don Valley Co. Limited, Toronto, \$24,084; E. B. Eddy Company, Hull, Que., \$732,221; W. J. Gage Envelope, Scarborough, Ont., \$13,970; General Printing Ink Corporation of Canada Limited, Toronto, \$14,151; Globe Envelopes Limited, Toronto, \$24,826; The Haloid Xerox of Canada Limited, Toronto, \$62,125; Harris-Seybold (Canada) Limited, Toronto, \$10,444; J. M. Hill & Son, Ottawa, \$33,233; Minnesota Mining & Manufacturing of Canada, London, Ont., \$14,344; Nashua (Canada) Limited, Peterborough, Ont., \$22,830; Provincial Paper Limited, Toronto, \$366,408; Remington Rand Limited, Toronto, \$14,115; Rolland Paper Company Limited, Montreal, \$688,172; Howard Smith Paper Mills Limited, Montreal, \$392,066.

Payments in respect of office printing, stationery and sundry expenditures, acquired for the Printing Branch, amounted to \$266,041. Suppliers receiving \$10,000 or over: Addressograph-Multigraph of Canada Limited, Toronto, \$15,863; Government of Canada, Post Office Department \$32,455; Canadian Corps of Commissionaires, \$31,699; The Haloid Xerox of Canada Limited, Toronto, \$12,123; Kingsway Transports Limited, Montreal, \$12,408; Muirhead Forwarding Limited, Toronto, \$20,835; Smith Transport Limited, Ottawa, \$11,022.

Payments in respect of printing, binding, lithographing, etc., done outside the Printing Bureau during the current fiscal year, amounted to \$5,709,931. Suppliers receiving \$10,000 or over: Alexander Lithographers Limited, Toronto, \$25,401; Alger Press Limited, Oshawa, Ont., \$93,449; Alliance Paper Mills Limited, Merritton, Ont., \$12,826; Alliance Press Limited, Montreal, \$23,553; Arthurs-Jones Limited, Toronto, \$41,192; Ashton-Potter Limited, Toronto, \$46,935; Autographic Business Forms Ltd., Montreal, \$74,596; Barber-Ellis of Canada Limited, Brantford, Ont., \$67,304; The Bean Printing and Publishing Company Limited, Waterloo, Ont., \$16,356; The Beauregard Press, Ottawa, \$31,023; Beckford Lithographers Limited, Toronto, \$33,169; T. H. Best Printing Company Limited, Toronto, \$32,081; Bomac Electrotpe Company Limited, Ottawa, \$24,559; British American Bank Note Company Limited, Ottawa, \$30,794; Business Systems Limited, Toronto, \$22,237; The Butler Optical Co. Limited, Montreal, \$10,203; Canada Paper Company, Montreal, \$95,641; Canadian Bank Note Company Limited, Ottawa, \$76,174; Charters Publishing Company Limited, Brampton, Ont., \$30,306; Commercial Papers Limited, Toronto, \$71,857; Commercial Printers Limited, Regina, \$11,594; Consolidated

Paper Sales Limited, Montreal, \$70,528; Continuous Forms & Envelopes Ltd., London, Ont., \$40,362; Copeland-Chatterson Limited, Brampton, Ont., \$34,720; The Copp Clark Publishing Co. Limited, Toronto, \$26,035; R. L. Crain Limited, Ottawa, \$486,121; Dennison Manufacturing Co. of Canada Limited, Drummondville, Que., \$49,917; Desbarats Printing Co. Limited, Montreal, \$16,512; Dominion Loose Leaf Co. Limited, Ottawa, \$46,434; Le Droit, Ottawa, \$44,351; Drummond Business Forms Ltd., Drummondville, Que., \$188,118; E. B. Eddy Company, Hull, Que., \$64,336; Egry Continuous Forms Limited, Toronto, \$87,443; Entomological Society of Canada, Ottawa, \$10,087; Enveloppe Internationale Ltée., Montreal, \$63,976; Evergreen Press Limited, Vancouver, \$13,924; W. J. Gage and Company Limited, Scarborough, Ont., \$116,501; Gazette Printing Company Limited, Montreal, \$12,754; General Printers Limited, Oshawa, Ont., \$11,070; Globe Envelopes Limited, Toronto, \$37,810; Pierre Guibert Limited, Eastview, Ont., \$12,142; Harpell's Press Co-operative, Gardenvale, Que., \$16,637; The Howell Lithographic Co. Limited, Hamilton, Ont., \$54,751; The Hughes-Owens Co. Limited, Montreal, \$67,272; The Hunter Rose Co. Limited, Toronto, \$25,639; International Business Machines Co. Limited, Toronto, \$166,303; Jones Photo Engravers Ltd., Ottawa, \$22,499; A. Kimball Ltd., Toronto, \$23,263; Leclerc Printers Limited, Hull, Que., \$14,714; London Printing & Lithographing Co. Limited, London, Ont., \$16,268; John Lovell & Son Limited, Montreal, \$23,055; Lowe-Martin Company Limited, Ottawa, \$29,640; MacMillan Office Appliances Co. Limited, Ottawa, \$16,020; McCorquodale & Blades (Printers) Limited, Toronto, \$13,039; McLaren, Morris and Todd Limited, Toronto, \$31,620; Meco Limited, Montreal, \$10,339; Mercury Press Limited, Montreal, \$22,633; Metcalfe Robinson Printing Service Limited, Montreal, \$39,975; Mono Lino Typesetting Co. Ltd., Toronto, \$26,590; The Montreal Lithographing Company Limited, Montreal, \$21,054; Moore Business Forms Ltd., Toronto, \$232,755; Mortimer Limited, Ottawa, \$116,375; Mount Royal Press Limited, Montreal, \$23,648; National Paper Goods Limited, Hamilton, Ont., \$21,339; National Printers Limited, Ottawa, \$23,668; Neville Papers Limited, Ottawa, \$23,516; J. O'Dowd & Company, Hamilton, Ont., \$14,564; Offset Print & Litho Limited, Toronto, \$10,670; La Patrie Publishing Co. Limited, Montreal, \$81,097; Photo Engravers Electrotypers Ltd., Toronto, \$11,039; Provincial Paper Limited, Toronto, \$220,239; Le Quotidien Limitée, Lévis, Que., \$11,620; Rapid Grip and Batten Limited, Toronto, \$70,470; Recording & Statistical Corporation Ltd., Toronto, \$42,333; Redi-Set Business Forms Limited, Don Mills, Ont., \$57,545; Remington Rand Limited, Toronto, \$113,455; Richardson, Bond & Wright Limited, Owen Sound, Ont., \$17,606; Rolland Paper Company Limited, Montreal, \$70,313; Rolph-Clark-Stone Limited, Toronto, \$118,487; Ronalds Federated Limited, Montreal, \$113,404; Ross-Ellis Ltd., Montreal, \$31,589; The Runge Press Limited, Ottawa, \$45,501; The Ryerson Press, Toronto, \$25,989; St. Lawrence Corporation Limited, Montreal, \$20,264; Savoy's Continuous Forms Ltd., St. Jean, Que., \$101,259; Scotia Ticket and Printing Limited, Montreal, \$12,701; Howard Smith Paper Mills Limited, Montreal, \$50,149; Southam Printing Company, Montreal, \$22,656; Stovel-Advocate Press Limited, Winnipeg, \$42,894; Supreme Business Forms Limited, Montreal, \$30,223; Systems Equipment Limited, Winnipeg, \$13,351; Telford & Craddock Printers Limited, Toronto, \$30,754; E. G. Thomas & Son Limited, Toronto, \$10,416; Union Engraving Company, Ottawa, \$19,009; Victoria Press Limited, Montreal, \$23,435; Villemare Frères Limitée, Montreal, \$19,377; Wilson Jones Company (Canada) Ltd., Toronto, \$42,756.

Payments in respect of materials and supplies acquired for the Stationery Branch amounted to \$2,589,349. The following figures do not reflect the total purchases made from these firms but only payments made directly to the suppliers by this Department. Suppliers receiving \$10,000 or over: Acme Carbon & Ribbon Company Limited, Scarborough, Ont., \$29,110; Adhesive Tapes Canada Limited, Toronto, \$10,143; The Brown Brothers Limited, Toronto, \$63,022; Budge Carbon & Ribbons Ltd., Montreal, \$40,930; Builders Sales Limited, Ottawa, \$13,705; Canada Carbon and Ribbon Company Limited, Toronto, \$20,197; Canada Crayon Company Limited, Lindsay, Ont., \$10,359; Canadian Blank Book Co., Montreal, \$65,243; Capital Carbon & Ribbon Co. Ltd., Eastview, Ont., \$21,870; Carter's Ink Co. of Canada Ltd., Montreal, \$49,312; La Compagnie Canadienne de Papeterie Limitée, Joliette, Que., \$53,862; Dennison Manufacturing Co. of Canada Limited, Drummondville, Que., \$10,510; Dixon Pencil Co. Limited, Newmarket, Ont., \$47,035; Dominion Blank Book Co. Ltd., St. Jean, Que., \$32,276; Doon Twines Limited, Kitchener, Ont., \$11,886; Eagle Pencil Company of Canada Limited, Drummondville, Que., \$59,828; Eberhard Faber Pencil Co. (Canada) 1955 Ltd., Acton Vale, Que., \$19,402; E. B. Eddy Company, Hull, Que., \$109,485; Evans & Kert Limited, Ottawa, \$20,752; Granger Frères Limitée, Montreal, \$21,253; Hilroy Envelopes & Stationery Limited, Toronto, \$11,126; The Hughes-Owens Co. Limited, Montreal, \$37,209; Index Card Co. Limited, Toronto, \$41,695; MacMillan Office Appliances Co. Limited, Ottawa, \$31,318; McFarlane Son & Hodgson Limited, Montreal, \$123,681; Mid-City Ribbon and Carbon Mfg. Ltd., Montreal, \$24,220; Minnesota Mining & Manufacturing of Canada, London, Ont., \$37,273; Moyer School Supplies Limited, Toronto, \$23,455; Nashua (Canada) Limited, Peterborough, Ont., \$10,837; North-Rite Ltd., St. Lambert, Que., \$76,611; Office Specialty Mfg. Co. Ltd., Newmarket, Ont., \$40,813; Omega Manufacturing & Bookbinding Company, Windsor, Ont., \$22,743; Peerless Carbon & Ribbon Co. Limited, Toronto, \$23,324; The J. E. Poole Company Limited, Toronto, \$11,377; L. A. Reeves Ink Co. Limited, Toronto, \$14,985; Remington Rand Limited, Toronto, \$37,932; Rolland Paper Company Limited, Montreal, \$175,164; Scripto of Canada Ltd., Toronto, \$12,204; Howard Smith Paper Mills Limited, Montreal, \$148,054; John Underwood (Canada) Limited, Toronto, \$25,901; Venus Pencil Co. Limited, Toronto, \$89,844; Viceroy Manufacturing Company Limited, Toronto, \$21,632; Victoria Paper Company Limited, Montreal, \$24,671; Villemare Frères Limitée, Montreal, \$23,056.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	1,607,447	1,571,919	1,524,025
(4) Professional and special services	130	18	14
(5) Travelling and removal expenses	14,650	13,000	12,089
(6) Freight, express and cartage	153,200	150,540	131,394
(7) Postage	35,950	36,129	33,293
(8) Telephones, telegrams and other communication services	4,655	5,156	3,897
(9) Publication of departmental reports and other material	881,100	867,423	874,818
(10) Exhibits, advertising, films, broadcasting and displays	35,000	32,733	26,448
(11) Office stationery, supplies, equipment and furnishings	533,294	534,672	496,627
(12) Materials and supplies	33,715	24,888	28,506
Equipment—			
(16) Construction or acquisition	372,711	346,017	433,872
(17) Repairs and upkeep	32,100	43,059	23,183
(19) Municipal or public utility services	1,200	668	737
(21) Pensions, superannuation and other benefits	1,996	1,294	947
(22) All other expenditures	4,250	2,001	17,028
	3,711,398	3,629,517	3,606,878
(34) Less—Estimated savings and recoverable items	175,452	162,783	155,450
Total	<u>\$ 3,535,946</u>	<u>\$ 3,466,734</u>	<u>\$ 3,451,428</u>

1959-60
PUBLIC ACCOUNTS

PART II
AD

DEPARTMENT OF PUBLIC WORKS

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF PUBLIC WORKS

NOTE.—Revenues are shown on page AD-106, Open Accounts on page AD-107 and Expenditures by Standard Objects on page AD-120.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
AD-4	Stat.	Minister of Public Works—Salary and motor car allowance.....	17,000 00	17,000 00	17,000 00
AD-5	318 } 564 }	General administration.....	9,532,045 00	9,057,291 11	8,478,742 51
PUBLIC BUILDINGS CONSTRUCTION AND SERVICES					
Acquisition, Construction and Improvements of Public Buildings					
Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended on individual listed projects—					
AD-6	319 } 360 }	Newfoundland.....	1,130,000 00	1,032,141 97	3,583,083 91
AD-7	320	Nova Scotia.....	1,025,000 00	695,437 91	515,293 00
AD-8	321 } 360 }	Prince Edward Island.....	125,500 00	122,436 20	35,426 47
AD-8	322	New Brunswick.....	490,000 00	341,215 54	2,082,771 24
AD-9	323	Quebec.....	5,931,000 00	3,457,602 85	10,913,907 04
AD-11	324 } 565 }	Ottawa.....	17,201,000 00	16,056,769 77	22,430,039 83
AD-15	325 } 566 } 681 }	Ontario (other than Ottawa).....	13,930,001 00	13,908,045 49	12,967,755 80
AD-19	326	Manitoba.....	1,207,000 00	697,785 92	1,204,222 70
AD-20	327	Saskatchewan.....	1,775,000 00	894,036 35	531,839 26
AD-21	328	Alberta.....	2,535,000 00	2,121,580 52	1,914,432 37
AD-22	329 } 567 }	British Columbia.....	1,985,000 00	1,309,487 38	1,485,562 43
AD-24	330	Yukon and Northwest Territories.....	2,968,000 00	2,893,172 72	2,229,172 10
AD-25	625	Outside Canada.....	450,000 00	448,906 25	
AD-25	331	Improvements generally—Not more than \$25,000 to be expended on any one project without the approval of Treasury Board..	700,000 00	588,884 14	308,436 92
AD-27	332	Maintenance and operation of public buildings and grounds, and to authorize commitments against future years in the amount of \$1,300,000.....	43,293,000 00	41,537,754 14	41,292,393 14
AD-44	333	Furniture and furnishings for Government departments.....	2,549,820 00	2,468,252 39	2,209,438 19
AD-45	334 } 360 }	Work in the interests of fire prevention.....	185,263 00	181,632 95	168,504 51
AD-45	568	*To extend the purposes of Vote 334.....	1 00		

DEPARTMENT OF PUBLIC WORKS

AD-3

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
HARBOURS AND RIVERS ENGINEERING SERVICES					
Acquisition, Construction and Improvements of Harbour and River Works					
Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended on individ- ual listed projects—					
AD-45	335 360 569	Newfoundland.....	4,310,800 00	4,310,243 04	4,332,545 99
AD-49	336 570 682	Nova Scotia.....	5,415,501 00	3,726,452 43	2,709,432 49
AD-53	337	Prince Edward Island.....	1,092,000 00	752,920 09	1,132,437 21
AD-54	338 571 339	New Brunswick.....	5,088,000 00	4,058,099 64	2,951,545 59
AD-56	572 683	Quebec.....	5,858,901 00	5,441,814 32	3,100,326 58
AD-61	340 573	Ontario.....	7,196,500 00	5,706,231 03	10,166,148 35
AD-65	341	Manitoba and Saskatchewan.....	272,000 00	252,199 33	136,049 68
AD-65	342	Alberta and Northwest Territories.....	230,000 00	91,919 65	104,842 53
AD-65	343 574	British Columbia and Yukon Territory.....	4,274,000 00	3,570,217 23	2,867,668 56
AD-68	344	Construction or acquisition of buildings, works, land and equipment.....	275,000 00	272,329 61	149,233 67
AD-68	345	Remedial works where damages are caused by, or endanger, navigation or Federal Govern- ment structures; and the completion of pro- tection works already under way.....	800,000 00	722,126 04	622,853 70
AD-69	346	*Repairs and upkeep.....	2,800,000 00	2,658,932 68	2,814,680 47
Dredging—					
AD-74	347	Maintenance and operation of plant and contract and day labour works.....	3,606,075 00	3,467,723 49	3,102,531 33
AD-76	348	Construction or acquisition of plant and equipment.....	2,632,500 00	1,304,756 00	811,574 78
AD-78	349	Maintenance and operation of graving docks, locks and dams.....	882,195 00	782,759 36	1,151,223 18
AD-79	Stat.	Dry dock subsidies—Burrard Dry Dock (North Vancouver).....	44,325 55	44,325 55	81,155 02
DEVELOPMENT ENGINEERING SERVICES					
AD-80	350	Canada's share of the cost of international and interprovincial bridges, as detailed in the Estimates.....	2,500,000 00	1,543,246 35	159,984 93
AD-80	351	Towards replacement of low level Burlington Canal Bridge.....	2,700,000 00	1,447,409 66	444,767 93
AD-80	352	Towards an investigation to determine the feasibility of constructing a proposed cause- way across Northumberland Strait, including the opening of a test quarry.....	250,000 00	154,091 10	347,603 00
AD-81	353 360	Roads and bridges—Maintenance and operation	214,175 00	206,888 06	201,339 31
AD-82	354	Testing laboratories—Operation and main- tenance.....	818,622 00	735,252 69	692,449 72
Trans-Canada Highway—					
AD-82	Stat.	Contributions to the provinces under the terms of the Trans-Canada Highway Act..	53,264,008 32	53,264,008 32	51,129,958 11
AD-82	355 575	Construction through National Parks.....	13,605,000 00	11,998,193 50	9,904,821 38
AD-85	356 360	Contribution to the Province of New Bruns- wick towards construction of dam on Tantramar River, New Brunswick.....	91,275 00	91,206 17	

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	to 1958-59 Expenditures
GENERAL					
AD- 85	357	Advance planning of projects including acquisition of sites.....	1,500,000 00	1,390,066 22	1,493,501 34
AD- 89	358 } 576 } 360 }	Balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1959-60.....	1,600,000 00	1,507,244 03	778,967 68
AD- 96	359	*Miscellaneous works not otherwise provided for.....	2,400,000 00	1,787,212 90	2,076,278 90
AD-103	360	To supplement, on approval of Treasury Board except where less than \$1,000 is required, any of the appropriations of the Department of Public Works.....	\$700,000 00		
		Less transferred to other votes... 700,000 00			
AD-103 Stat.		Exchequer Court awards.....	51,258 51	51,258 51	1,918 16
AD-103 Stat.		Gratuities to families of deceased employees..	3,955 00	3,955 00	6,090 00
AD-103 Stat.		Refunds of amounts credited to revenue in previous years.....	76,074 70	76,074 70	1,989 00
CENTRAL MORTGAGE AND HOUSING CORPORATION					
AD-103	361	Expenses incurred in constructing and supervising construction of married quarters, rental housing, schools and related services on behalf of the Department of National Defence.....	900,000 00	722,471 11	976,028 40
AD-104	577	To reimburse Central Mortgage and Housing Corporation for losses sustained by it during the fiscal year 1958-59 as a result of the operation of Federal-Provincial projects undertaken under section 36 of the National Housing Act, 1954.....	127,667 00	127,667 00	99,530 85
AD-104 Stat.		Contributions to municipalities to assist in the clearance, replanning, rehabilitation and modernization of blighted or substandard areas.....	755,745 09	755,745 09	3,347,552 48
AD-104 Stat.		Housing research and community planning....	827,595 41	827,595 41	817,268 01
AD-105 Stat.		Losses on sales of property.....	146 76	146 76	1,438 23
NATIONAL CAPITAL COMMISSION (FORMERLY THE FEDERAL DISTRICT COMMISSION)					
AD-105	305	Administration and operation and maintenance of parks, parkways and grounds adjoining Government Buildings at Ottawa and Hull..	1,795,795 00	1,737,434 19	1,521,340 17
AD-105	306 } 678 }	Interest charges on outstanding loans that were made for the purpose of acquiring property in the National Capital Region.....	460,000 00	456,763 18	40,879 97
AD-105	307	Payment to the National Capital Fund.....	4,000,000 00	4,000,000 00	3,316,666 00
		Expenditures: from appropriations not required for 1959-60.....			98,394 55
		Total.....	\$239,748,745 34	\$217,876,413 04	\$226,061,038 67

* Complete title is shown in the following details.

Salary of Minister, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1951.....	(2)	\$ 2,000

The above amounts were paid to: Hon. Howard C. Green for the period April 1 to August 20, 1959, \$6,535; Hon. David J. Walker for the period August 21, 1959, to March 31, 1960, \$10,465.

Hon. Howard C. Green received travelling expenses of \$169, and Hon. David J. Walker, \$2,267, both charged to Vote 318.

Votes 318 and 564 General administration

		Estimates	Allotments	Expenditures
ADMINISTRATIVE BRANCH				
A Salaries and wages	(1)	2,216,227	2,199,719	2,199,484
Overtime	(1)	2,000	356	355
Terminable allowances	(2)	240	240	
Professional and special services	(4)	1,135	3,607	3,606
Travelling and removal expenses	(5)	29,000	17,515	16,906
Freight, express and cartage	(6)	19,000	12,955	12,942
Postage	(7)	35,110	37,906	37,905
Telephones and telegrams	(8)	83,900	108,599	108,598
Publication of annual report and other material	(9)	9,000	6,803	6,803
Office stationery, supplies and equipment	(11)	157,200	174,032	174,031
Materials and supplies	(12)	64,000	64,816	64,816
Rental of land, buildings and works	(15)	3,100	3,125	3,125
Acquisition of equipment	(16)	40,000	44,751	44,751
Repairs and upkeep of equipment	(17)	25,000	9,910	9,909
Membership fees and contributions	(20)		70	70
Unemployment Insurance contributions	(21)	750	277	276
Sundries	(22)	1,650	2,631	2,623
		2,687,312	2,687,312	2,686,200
PROPERTY AND BUILDING MANAGEMENT BRANCH				
Salaries and wages	(1)	640,935	621,430	606,256
Allowances	(2)		4,743	4,743
Travelling expenses	(5)	54,000	65,094	64,800
Telephones and telegrams	(8)	3,000	5,043	5,042
Office stationery, supplies and equipment	(11)	7,000	8,168	8,168
Materials and supplies	(12)	125	248	248
Sundries	(22)	100	434	433
		705,160	705,160	689,690
BUILDING CONSTRUCTION BRANCH				
Salaries and wages	(1)	1,172,255	1,222,065	1,222,064
Travelling and removal expenses	(5)	60,000	64,690	63,786
Telephones and telegrams	(8)	6,500	8,316	8,316
Office stationery, supplies and equipment	(11)	15,000	25,230	25,229
Unemployment Insurance contributions	(21)		24	23
Sundries	(22)	100	100	27
		1,253,855	1,320,425	1,319,445
HARBOURS AND RIVERS ENGINEERING BRANCH				
Salaries and wages	(1)	2,125,133	2,125,133	2,094,829
Overtime	(1)	8,345	4,545	4,503
Subsistence allowances	(2)	11,710	4,310	4,244
Professional and special services	(4)	20,000	13,300	13,233
Travelling and removal expenses	(5)	260,200	261,610	260,951
Freight, express and cartage	(6)	700	3,663	3,663
Telephones and telegrams	(8)	9,100	16,174	16,173
Publication of reports and other material	(9)	250	250	118
Advertising	(10)	300	580	580
Office stationery, supplies and equipment	(11)	14,050	14,050	13,335
Materials and supplies	(12)	47,570	42,973	40,839
Repairs and upkeep of equipment	(17)	38,000	47,043	47,043
Rental of equipment	(18)	2,550	2,785	2,784
Municipal and public utility services	(19)	1,000	1,000	597
Unemployment Insurance contributions	(21)		240	239
Sundries	(22)	1,825	3,077	3,066
		2,540,733	2,540,733	2,506,197

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
DEVELOPMENT ENGINEERING BRANCH				
Continuing establishment	(1)	1,664,010	1,597,440	1,358,302
Overtime	(1)	124,500	124,500	95,193
Allowances	(2)	72,000	42,705	37,036
Professional and special services	(4)	11,320	11,320	5,491
Travelling and removal expenses	(5)	161,800	161,800	100,971
Freight, express and cartage	(6)	2,575	2,712	2,712
Postage	(7)	1,800	1,800	981
Telephones and telegrams	(8)	15,500	18,350	18,350
Publication of reports and other material	(9)	250	527	527
Exhibits, advertising, films, broadcasting and displays	(10)	800	800	
Office stationery, supplies and equipment	(11)	21,750	28,138	28,138
Materials and supplies	(12)	68,405	68,405	53,988
Rental of buildings, works and land	(15)	4,400	4,400	283
Acquisition of equipment	(16)	144,750	144,750	83,197
Repairs and upkeep of equipment	(17)	47,000	56,545	56,545
Electricity, water, gas, etc.	(19)		5,314	5,313
Membership fees and contributions	(20)	3,675	3,675	3,498
Sundries	(22)	450	5,234	5,234
		<u>2,344,985</u>	<u>2,278,415</u>	<u>1,855,759</u>
Total, General administration		<u>\$ 9,532,045</u>	<u>\$ 9,532,045</u>	<u>\$ 9,057,291</u>

A H. N. R. Jackman, Executive Assistant to the Minister, received travelling expenses of \$170, and Yvon R. Tasse, Parliamentary Secretary to the Minister, \$390.

Further details are contained in the following distribution of expenditures which were maintained during the fiscal year under authority of Treasury Board.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Headquarters			
Administrative Branch	1,557,833	1,557,833	1,467,489
Property and Building Management Branch	325,475	325,475	317,448
Building Construction Branch	833,600	833,600	799,855
Harbours and Rivers Engineering Branch	490,803	490,803	409,011
Development Engineering Branch	514,650	544,650	508,564
District Offices	5,809,684	5,779,684	5,554,924
Total, General administration	<u>\$ 9,532,045</u>	<u>\$ 9,532,045</u>	<u>\$ 9,057,291</u>

PUBLIC BUILDINGS CONSTRUCTION AND SERVICES

Vote 319 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Newfoundland

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Botwood—Public building	75,000	35,000	27,145
Contract: E. J. Clarke & Sons Ltd., \$73,876; expenditures, \$25,560, including holdbacks, \$2,556.			
Channel—Public building	30,000	2,000	
Project delayed pending decision on amalgamation of Post Offices at Channel and Port aux Basques.			
Harbour Grace—Public building	75,000	25,000	767
Expenditures on this project to date were \$7,169.			
Contract: Allied Construction Company Limited; no payments. Cummings & Campbell, St. John's, received \$350 for structural design.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Marystown—Public building	30,000	34,000	33,639
Total expenditures on this project were \$34,695.			
Contract: William A. Trask Limited, \$30,533; expenditures, \$30,533 (final).			
St. John's—Building for Unemployment Insurance Commission	100,000	16,000	
This project has been deferred.			
St. John's—Improved accommodation for Government services—			
To complete	250,000	495,000	480,330
Expenditures on this project to date were \$3,931,299.			
Contracts: (1956-57) Argo Construction Limited, \$3,392,126, for construction of Customs Building; expenditures, \$472,425; to date, \$3,392,126, including holdbacks, \$89,213; Avalon Construction and Engineering Ltd., \$7,820, for alterations to the C.N.I.B. Canteen at the Sir Humphrey Gilbert Building; expenditures, \$7,820 (final); Benson Builders Limited, \$11,700, for alterations and additions on the first and sixth floors; no payments.			
St. John's—Post Office building—To complete	500,000	453,000	422,465
Expenditures on this project to date were \$2,442,077.			
Contract (1957-58): Argo Construction Limited, \$2,075,438; expenditures, \$406,418; to date, \$2,052,957, including holdbacks, \$80,296. McNamara Industries Ltd., received \$3,363 for installation of metal chutes and loading boxes, etc. Douglas A. Webber, in association with Charles A. E. Fowler, Halifax, received \$7,253 for plans and specifications, etc.; to date, \$101,515. Installation of lock boxes cost \$4,537.			
Stephenville—Public building—Addition and alterations—To complete	25,000	70,000	67,796
Expenditures on this project to date were \$68,032.			
Contract (1958-59): Provincial Constructors Limited, \$67,290; expenditures, \$64,992, including holdbacks, \$6,499.			
Supplement as approved by Treasury Board (transfer from Vote 360)	45,000		
	(13) \$ 1,130,000	\$ 1,130,000	\$ 1,032,142

Vote 320 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Nova Scotia

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Dartmouth—Improved accommodation for Government services	175,000	115,000	82,234
Site purchased from The Town of Dartmouth, \$75,000.			
Contract: Cameron Contracting Limited, \$183,950; expenditures, \$5,400, including holdbacks, \$540. Donald Inspection Limited, Montreal, received \$528 for soil investigation.			
Digby—Public building—To complete	100,000	100,000	89,529
Total expenditures on this project were \$179,116.			
Contract (1958-59): Vernon C. Woodworth, \$161,825; expenditures, \$84,444; to date, \$161,825 (final).			
Glace Bay—Public building	300,000	222,000	126,862
Expenditures on this project to date were \$144,612.			
Contract: Maritime Builders Limited, \$299,458; expenditures, \$125,342, including holdbacks, \$12,534.			
Halifax—Improved accommodation for the postal service	100,000	100,000	12,900
J. Philip Dumaresq, Halifax, received \$12,900 for plans and specifications, etc.; to date, \$37,500 (final).			
New Germany—Public building	50,000	50,000	30,801
Contract: Acadia Construction Limited, \$26,100; expenditures, \$25,650, including holdbacks, \$2,565.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
New Glasgow—Public building	100,000	100,000	42,402
Expenditures on this project to date were \$43,732. Site purchased from Blanche Gorrie and Robert B. Murray, \$15,000; Jane MacGregor, \$15,000; Elizabeth Matheson and W. D. Matheson, \$10,000. The Warnock Hersey Company Ltd., Montreal, received \$1,670 for soil investigation.			
North Sydney—Public building—To complete	150,000	288,000	285,186
Total expenditures on this project were \$390,745. Contract (1958-59): Foundation Maritime Limited, \$348,247; expenditures, \$275,695; to date, \$348,247 (final). Installation of lock boxes by Beach Industries Ltd., Smiths Falls, Ont., cost \$6,000.			
Windsor—Public building	50,000	50,000	25,524
Site purchased from Raymond W. Newcombe, Sr., and Violet Newcombe, \$9,750; Ivy A. Sheehy and Thomas Basil Sheehy, \$12,000. G. F. Cole & Company, Amherst, N.S., received \$2,800 for plans and specifications. Donald Inspection Limited, Montreal, received \$709 for soil investigation.			
	(13) \$ 1,025,000	\$ 1,025,000	\$ 695,438

Vote 321 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Prince Edward Island

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Souris East—Public building—To complete	90,000	125,500	122,436
Expenditures on this project to date were \$134,750. Contract: County Construction Co. Ltd., \$119,588; expenditures, \$116,790, including holdbacks, \$11,679.			
Supplement as approved by Treasury Board (transfer from Vote 360)	35,500		
	(13) \$ 125,500	\$ 125,500	\$ 122,436

Vote 322 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—New Brunswick

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Campbellton—Public building—To complete	150,000	230,000	161,893
Expenditures on this project to date were \$257,332. Contract (1958-59): Kenney Construction Company Limited, \$307,456; expenditures, \$154,707; to date, \$232,783, including holdbacks, \$23,278.			
Grand Falls—Public building—To complete	100,000	148,500	143,941
Expenditures on this project to date were \$261,413. Contract (1958-59): Conrad Forget Inc., \$219,700; expenditures, \$133,849; to date, \$217,209, including holdbacks, \$2,490. Belanger and Roy, Edmundston, N.B., received \$2,900 for plans and specifications, etc.; to date, \$10,700.			
Moncton—Public building	100,000	20,000	30
Decision to enlarge the present building rather than erect a new structure.			
Sackville—Public building	100,000	51,500	
Project delayed pending the purchase of the additional land required.			

	Estimates	Allotments	Expenditures
Saint John—Accommodation for Standards Division, Department of Trade and Commerce—To complete	40,000	40,000	35,352
Total expenditures on this project were \$110,582.			
Contract (1958-59): Richard and B. A. Ryan Limited, \$105,089; expenditures, \$33,762; to date, \$105,089 (final).			
(13)	\$ 490,000	\$ 490,000	\$ 341,216

Vote 323 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Quebec

	Estimates	Allotments	Expenditures
Acton Vale—Public building—Addition and alterations	30,000	30,000	27,791
Contract: Eugene Marcoux Inc., \$49,300; expenditures, \$27,080, including holdbacks, \$2,708.			
Baie St. Paul—Public building—Addition and alterations	30,000	25,000	602
Contract: Charles Eugene Tremblay, \$33,299; no payments.			
Charny—Public building	35,000	35,000	24,012
Expenditures on this project to date were \$25,002.			
Contract: Jacques & Frere Limitee, \$23,120; expenditures, \$22,120, including holdbacks, \$1,287.			
Chibougamau—Public building	100,000	70,000	52,651
Total expenditures on this project were \$53,016.			
Site purchased from the Government of the Province of Quebec, \$10,500.			
Contract: Lamothe Construction Co. Ltd., \$35,326; expenditures, \$35,326 (final). Installation of lock boxes cost \$4,690.			
Grand'Mere—Public building	250,000	67,500	1,425
Expenditures on this project to date were \$2,785.			
Project deferred pending acquisition of site and completion of plans. Appraisal fees: The Realty Sales Company Limited, Montreal, \$950.			
Hull—National Printing Bureau—Improvements—To complete	100,000	800,000	785,248
Expenditures on this project to date were \$791,887.			
Contract: Canadian Comstock Company Limited, \$795,197, for improvements to mechanical equipment and air conditioning system; expenditures, \$785,197, including holdbacks, \$78,520.			
Loretteville—Public building—To complete	50,000	50,000	18,033
Expenditures on this project to date were \$19,608.			
Site purchased from Eugene Pepin, \$7,500 (advance payment).			
Contract: Tellier & Groleau Inc., \$61,857; expenditures, \$9,236, including holdbacks, \$924.			
Montreal—Accommodation for Department of Veterans Affairs	500,000	388,000	15,575
Expenditures on this project to date were \$16,144.			
Barott, Marshall, Merrett & Barott, Montreal, received \$15,000 for plans and specifications. Appraisal fees: K. S. Fortune Associates, Montreal, \$525.			
Montreal—Building for Inspection Service, Department of Trade and Commerce—To complete	200,000	260,000	248,380
Expenditures on this project to date were \$248,611.			
Site purchased from John Minogue, \$27,000.			
Contract: Leonard J. Weber Construction Co., \$276,533; expenditures, \$219,102, including holdbacks, \$21,910.			
Montreal—Cote St. Luc—Postal station—To complete	40,000	52,000	47,993
Expenditures on this project to date were \$48,854.			
Contract: Noma Construction Co. Ltd., \$50,383; expenditures, \$47,802, including holdbacks, \$4,780.			

	Estimates	Allotments	Expenditures
Montreal—National Revenue building—To complete	1,000,000	400,000	138,511
Expenditures on this project to date were \$10,083,710.			
Contract (1956-57): Anglin-Norcross Quebec Limited, \$9,062,248; expenditures, \$126,957; to date, \$9,062,248 (final), of which the Department of National Defence paid \$3,788 for mechanical installation required to supply steam to the armouries. Lawson and Betts, Montreal, received \$15,247 for plans and specifications, etc.; to date, \$459,420.			
Montreal—Pont Viau postal station—To complete	100,000	100,000	1,338
Expenditures on this project to date were \$1,963.			
Project delayed pending acquisition of a site. Appraisal fees: Paul Martineau of Blouin, Martineau and Paquette, Montreal, \$800. Survey work: Gerard Larose, Montreal, \$538.			
Montreal—Purchase of Packard building	516,000	526,185	525,290
Site purchased from Moses Pascal and William Rosengarten, \$516,000. The City of Montreal was paid \$8,656 for taxes. Legal fees: J. H. Watson, Montreal, \$634.			
Montreal—Vault building for National Film Board—To complete	100,000	100,000	53,649
Expenditures on this project to date were \$296,280.			
Contracts: B. K. Johl Inc., \$20,800, for installation of film storage racks; expenditures, \$20,800 (final); (1958-59) J. Rosario Loyer, \$240,548; expenditures, \$31,974; to date, \$240,548, including holdbacks, \$17,660. Ross, Patterson, Townsend and Fish, Montreal, received \$510 for plans and specifications, etc.; to date, \$34,183.			
Murdochville—Public building	75,000	75,000	49,358
Site purchased from Gaspé Copper Mines Ltd., \$10,400.			
Contract: Georges Dube Limitee, \$34,636; expenditures, \$32,771, including holdbacks, \$536. Installation of lock boxes cost \$4,170.			
Nicolet—Public building—To complete	100,000	109,000	102,805
Total expenditures on this project to date were \$252,855.			
Contract (1958-59): Rapid Construction Ltee., \$204,635; expenditures, \$96,883; to date, \$204,635 (final).			
Phillipsburg—Improved facilities for Customs and Immigration—To complete	75,000	75,000	1,684
Plans and specifications not completed.			
Donald Inspection Ltd., Montreal, received \$1,405 for site investigation.			
Quebec—Building for Unemployment Insurance Commission ..	600,000	589,815	
Expenditures on this project to date were \$353,138.			
Plans and specifications not completed.			
Quebec—Postal terminal	500,000	500,000	115,772
Site purchased from Mark Khazoom, \$10,620, interest, \$2,251, and costs, \$1,000 in full and final settlement of claims arising out of the expropriation. Maurice Mainguy and Leo Turcotte, Quebec, received \$100,588 for plans and specifications, etc. Gilles Sarault, Quebec, received \$776 for translation of specifications from French to English.			
Rock Island—Customs and Immigration building	50,000	33,000	
Plans and specifications not completed.			
Rouyn—Improved accommodation for Government services ..	200,000	200,000	21,034
Site purchased from Albert Lacoste, \$20,000 (advance payment). Appraisal fees: K. S. Fortune Associates, Montreal, \$800.			
Ste. Agathe des Monts—Public building—Addition and alterations—To complete	25,000	25,000	20,191
Total expenditures on this project were \$104,334.			
Contract (1958-59): Conrad Forget Inc., \$97,075; expenditures, \$19,610; to date, \$97,075 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ste. Anne de Bellevue—Public building—Addition and alterations —To complete	75,000	84,500	78,426
Expenditures on this project to date were \$122,383. Contract (1958-59): Eureka Construction Inc., \$122,975; expenditures, \$74,992; to date, \$116,937, including holdbacks, \$11,694.			
Schefferville—Public building—To complete	175,000	105,500	14,376
Expenditures on this project to date were \$15,924. Site purchased from the Government of the Province of Quebec, \$14,139. Contract: Richard and B. A. Ryan Limited, \$111,902; no payments.			
Senneterre—Public building	75,000	75,000	15,965
Site purchased from Pierre Laberge, \$15,400. Contract: Alson Inc., \$43,390; no payments.			
Sept Iles—Public building	225,000	255,000	244,940
Expenditures on this project to date were \$392,678. Contract (1958-59): C. Jobin Limitee, \$354,412; expenditures, \$238,136; to date, \$350,093, including holdbacks, \$3,000. Adrien Dufresne, Beauport, Que., received \$3,494 for plans and specifications, etc.; to date, \$17,654.			
Shawinigan Falls—Public building—To complete	500,000	630,000	589,303
Expenditures on this project to date were \$806,984. Site purchased from: Imperial Oil Limited, \$62,000; Achille Lambert, \$90,000 (including advance payment of \$80,000 in 1956-57); St. Maurice Automobile Enrg., \$10,000 (advance payment). Contract (1958-59): C. Jobin Limitee, \$624,179; expenditures, \$506,898; to date, \$565,429, including holdbacks, \$56,543.			
Sutton—Improved accommodation for Government services ..	30,000	35,000	35,000
Contract: Williams Construction Company Limited, \$55,741; expenditures, \$33,714, including holdbacks, \$2,003.			
Ville St. Georges—Public building—To complete	175,000	235,500	228,251
Expenditures on this project to date were \$329,001. Contract (1958-59): J. O. Lambert Inc., \$248,640; expenditures, \$219,384; to date, \$247,587, including holdbacks, \$24,351. Installation of lock boxes cost \$4,730.			
(13)	<u>\$ 5,931,000</u>	<u>\$ 5,931,000</u>	<u>\$ 3,457,603</u>

Votes 324 and 565 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ottawa

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ottawa—Building for "A" Division, Royal Canadian Mounted Police	400,000	15,000	
Plans delayed due to a change in site.			
Ottawa—Building for Department of Insurance—To complete ..	400,000	590,000	570,896
Expenditures on this project to date were \$595,925. Contract (1958-59): Angus Robertson Limited, \$597,442; expenditures, \$566,304; to date, \$584,930, including holdbacks, \$58,493. Adjeleian, Goodkey, Weedmark and Associates Ltd., Ottawa, received \$782 for plans and specifications, etc.; to date, \$5,132.			

	Estimates	Allotments	Expenditures
Ottawa—Buildings for Post Office Department	2,000,000	2,195,000	2,192,079
Expenditures on this project to date were \$2,638,940.			
Contracts: (1958-59) George A. Crain & Sons Ltd., \$4,752,716, for construction of an administration, financial and purchasing and stationery building; expenditures, \$1,883,081; to date, \$2,134,681, including holdbacks, \$213,468; Shore and Horwitz Construction Co. Limited, \$724,717, for construction of laboratory and workshop building; expenditures, \$269,314, including holdbacks, \$27,961. Hazelgrove, Lithwick and Lambert, Ottawa, and Shore and Moffat, Toronto, received \$33,338 for plans and specifications, etc.; to date, \$227,611; additional drawings, \$5,506; travelling expenses, \$311.			
Ottawa—Building for Unemployment Insurance Commission	200,000	27,000	
Plans and specifications not completed.			
Ottawa—Bureau of Statistics building—Addition and alterations	50,000	50,000	45,085
Contracts: Ron Construction Company Ltd., \$146,349, for construction of electronic data processing centre; expenditures, \$44,111, including holdbacks, \$4,411; for construction of additions and alterations, \$45,498; no payments.			
Ottawa—Central Experimental Farm—Annex to general services garage—To complete	30,000	70,000	62,336
Contract: A. Bruce Benson Limited, \$67,000; expenditures, \$60,893, including holdbacks, \$6,089.			
Ottawa—Central Experimental Farm—Central heating plant—To complete	700,000	1,210,000	1,200,150
Expenditures on this project to date were \$2,007,431.			
Contracts: (1957-58) Dominion Bridge Company Limited, \$488,785, for construction of boilers and ancillary equipment; expenditures, \$324,688; to date, \$489,235, including holdbacks, \$2,500; (1958-59) Perini Limited, \$1,395,711, for construction of a central heating plant; expenditures, \$851,640; to date, \$1,386,510, including holdbacks, \$54,203. The Ottawa Gas Company received \$4,033 for installation of new gas main. Wiggs, Walford, Frost and Lindsay, Montreal, received \$19,789 for preparation of plans and specifications, etc.; to date, \$112,695.			
Ottawa—Central Experimental Farm—Experimental plant growth building—To complete	50,000	138,000	119,216
Expenditures on this project to date were \$123,695.			
Contract: Shore and Horwitz Construction Co. Limited, \$109,295; expenditures, \$91,521, including holdbacks, \$9,152. The Department of Agriculture was paid \$25,391 for light panels and other permanent experimental equipment purchased for installation in the building.			
Ottawa—Central Experimental Farm—Plant science office and laboratory building	100,000	10,000	
Plans and specifications not completed.			
Ottawa—Central Experimental Farm—Research branch buildings	100,000		
Plans and specifications not completed.			
Ottawa—Central heating plant—Improvements including new boiler	225,000	225,000	28,209
Expenditures on this project to date were \$28,746.			
Contract: John Colford Contracting Co. Ltd., \$311,522; expenditures, \$28,149, including holdbacks, \$2,815.			
Ottawa—Central heating plant on Booth Street—Additional boilers—To complete	100,000	112,000	111,279
Expenditures on this project to date were \$150,286.			
Contract (1958-59): John Colford Contracting Co. Ltd., \$149,781; expenditures, \$111,279; to date, \$149,781 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ottawa—Chemical laboratory for Department of Mines and Technical Surveys—To complete	50,000	65,000	57,437
Expenditures on this project to date were \$3,940,319.			
Contracts: (1955-56) Ross-Meagher Limited, \$3,346,015, for construction of building; expenditures, \$11,039; to date, \$3,346,015 (final); (1958-59) James H. Wilson Limited, \$510,170, for supply and installation of laboratory fittings; expenditures, \$24,009; to date, \$507,469, including holdbacks, \$45,945. Leblanc & Montpetit, Montreal, received \$15,000 for plans and specifications, etc., of the installation of the mechanical and electrical works; to date, \$43,965.			
Ottawa—Connaught building—Improvements to elevators—To complete	49,000	49,000	40,010
Total expenditures on this project were \$81,750.			
Contracts (1958-59): J. R. D'Aoust Reg'd., \$9,900, for conversion and modernization of the existing north and south elevators; expenditures, \$3,960; to date, \$9,900 (final); Otis Elevator Company Limited, \$71,850 for modernization of elevators; expenditures, \$36,050; to date, \$71,850 (final).			
Ottawa—Garage building at Tunney's Pasture—To complete	50,000	62,000	60,277
Total expenditures on this project were \$93,387.			
Contract (1958-59): A. Lanctot Construction Company Limited, \$93,294; expenditures, \$60,277; to date, \$93,294 (final).			
Ottawa—Geological surveys building—To complete	287,000	287,000	285,503
Expenditures on this project to date were \$6,700,500.			
Contracts: (1958-59) Canadian Laboratory Supplies Limited, \$254,561, for supply and installation of laboratory equipment; expenditures, \$41,290; to date, \$254,561 (final); (1956-57) Fullercon Limited (formerly Thomas Fuller Construction Co. Limited), \$5,957,961, for construction of building; expenditures, \$90,403; to date, \$5,947,615, including holdbacks, \$13,000. Allward and Gouinlock, Toronto, in association with Auguste Martineau, Ottawa, received \$9,993 for plans and specifications, etc.; to date, \$318,184; travelling expenses, \$1,628. National Capital Planning Commission received \$40,465 for construction of driveways, curbs, landscaping, etc. Office Specialty Mfg. Co. Limited, Ottawa, received \$100,899 for supply and installation of 1,624 rock sample storage cabinets.			
Ottawa—Glebe postal station—To complete	200,000	298,000	296,763
Expenditures on this project to date were \$349,117.			
Contract (1958-59): Sirotek Construction Limited, \$300,957; expenditures, \$290,439; to date, \$298,839, including holdbacks, \$29,884. Norman D. Sherrieff, Ottawa, received \$6,033 for plans and specifications, etc.; to date, \$15,157.			
Ottawa—Improved accommodation for Superannuation Branch, Department of Finance—To complete	100,000	166,000	164,115
Expenditures on this project to date were \$342,503.			
Contracts: Leopold Beaudoin Construction Limited, \$138,721, for construction of new partitions, etc.; expenditures, \$115,082; (1958-59) Ron Engineering & Construction Company Limited, \$227,332, for the construction of an addition to No. 2 Finance Building; expenditures, \$49,033; to date, \$227,331 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ottawa—Jackson building—Repair of explosion damage—To complete	200,000	545,000	545,000
Expenditures on this project to date were \$1,045,000.			
Contracts: Leopold Beaudoin Construction Limited, \$152,938, for alterations to plumbing, fire protection system and cafeteria, Phase 4; expenditures, \$132,484; (1958-59) A. Bruce Benson Limited, \$404,789, for Phase 2, interior repairs and partitioning; expenditures, \$64,689; to date, \$404,789 (final); (1958-59) A. Lanctot Construction Co. Limited, \$59,825, for Phase 1, repairs to exterior cladding and openings; expenditures, \$2,650; to date, \$59,825 (final); Sirotek Construction Limited, \$309,554, for Phase 3, completion of lighting, partitioning and repairs; expenditures, \$305,605, including holdbacks, \$1,156; (1958-59) Turnbull Elevator Company Limited, \$25,850, for Phase 1 A, renovations to elevators; expenditures, \$8,421; to date, \$25,850 (final). Payments were made to: The Canadian Corps of Commissioners, \$8,427 to protect construction works in building; Fournier Van & Storage Limited, \$4,577 for moving; Underwriters Adjustment Bureau Limited, Montreal, \$15,281 for an investigation and advice regarding the preparation of claims as a result of the explosion damage. Legal fees: J. H. Amys, Toronto, \$880.			
Ottawa—Langevin block—Elevators	75,000	60,000	60
Contract: William D'Aoust Construction Limited, \$66,370 for new stairs and elevator in west wing; no payments.			
Ottawa—Lorne building—To complete	1,250,000	1,200,000	1,052,681
Expenditures on this project to date were \$5,740,281.			
Contract (1957-58): Doran Construction Company Limited, \$5,151,028; expenditures, \$1,030,193; to date, \$5,106,596, including holdbacks, \$510,576. Green, Blankstein, Russell and Associates, Winnipeg, received \$21,649 for plans and specifications, etc.; to date, \$255,244.			
Ottawa—Office building for Department of Public Works—To complete	2,500,000	2,750,000	2,584,673
Expenditures on this project to date were \$7,375,686.			
Contract (1957-58): Perini Limited, \$7,330,280; expenditures, \$2,534,527; to date, \$7,002,519, including holdbacks, \$100,883. Hazelgrove, Lithwick and Lambert, Ottawa, and Shore and Moffat, Toronto, received \$49,146 for plans and specifications, etc.; to date, \$370,556. R. Eleanor Milne, Wakefield, Que., received \$1,000 for sketch designs, etc., in connection with sculptured panels.			
Ottawa—Riverside Drive development—Ancillary buildings including power plant—To complete	2,000,000	2,400,000	2,363,730
Expenditures on this project to date were \$3,723,325.			
Contracts: (1958-59) Canadian Comstock Company Limited, \$821,060, for supply and installation of mechanical and electrical distribution; expenditures, \$311,379; to date, \$783,867, including holdbacks, \$78,387; (1958-59) J. E. Copeland Co. Limited, \$36,022, for construction of P.B.X. Building; expenditures, \$1,818; to date, \$34,542, including holdbacks, \$485; (1958-59) Fullercon Limited (formerly Thomas Fuller Construction Co. Limited), \$2,716,820, for construction of a central heating plant; expenditures, \$1,947,691; to date, \$2,640,361, including holdbacks, \$3,000; A. Lanctot Construction Co. Limited, \$71,465, for construction of a pump house; expenditures, \$67,057, including holdbacks, \$6,707. Hazelgrove, Lithwick and Lambert, Ottawa, and Shore and Moffat, Toronto, received \$33,491 for plans and specifications, etc.; to date, \$174,335.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ottawa—Riverside Drive development—Cafeteria building	400,000	192,000	79,104
Expenditures on this project to date were \$114,708.			
Contract: George A. Crain and Sons Ltd., \$603,065; expenditures, \$71,547, including holdbacks, \$7,155. Hazelgrove, Lithwick and Lambert, Ottawa, and Shore and Moffat, Toronto, received \$1,430 for plans and specifications, etc.; to date, \$36,646. Consulting engineers: J. L. Richards & Associates Limited, Ottawa, received \$5,830 for plans and specifications, etc., of the construction of the mechanical and electrical work.			
Ottawa—Riverside Drive site development	500,000	500,000	233,166
Expenditures on this project to date were \$1,541,007.			
Contracts: (1958-59) Fullercon Limited (formerly Thomas Fuller Construction Co. Limited), \$907,662, for construction of sewerage, etc.; expenditures, \$123,392; to date, \$904,661, including holdbacks, \$3,000; H. J. McFarland Construction Company Limited, \$872,704, for construction of storm sewers, grading, roads and parking areas, etc., Phase 3; expenditures, \$61,147, including holdbacks, \$6,115. M. H. Dineen & Associates Limited, Ottawa, received \$24,256 for engineering design re sewers, electrical services, roads, etc.; to date, \$110,157. The Ottawa Hydro Electric Commission received \$21,269 for construction of electrical power lines.			
Ottawa—Surveys and mapping building	5,000,000	3,800,000	3,800,000
Expenditures on this project to date were \$6,661,069, including \$59,281 charged to the Department of National Defence.			
Contract (1958-59): E. G. M. Cape & Company (1956) Ltd., \$7,928,184; expenditures, \$3,745,642; to date, \$6,228,647, including holdbacks, \$302,507. Allward and Gouinlock, Toronto, in association with Auguste Martineau, Ottawa, received \$52,400 for plans and specifications, etc.; to date, \$333,647; additional prints, \$567 and travelling expenses, \$1,391.			
Ottawa—Trade and Commerce building—To complete	60,000	60,000	57,836
Expenditures on this project to date were \$6,804,488.			
Contracts: (1957-58) E. G. M. Cape & Company (1956) Limited, \$1,785,056, for completion of building; expenditures, \$43,387; to date, \$1,594,321. Dominion Electric Protection Company, \$10,724, for installation of fire alarm system; expenditures, \$8,000. The National Capital Commission received \$4,713 for landscaping the grounds.			
Ottawa—Tunney's Pasture improvements	125,000	125,000	107,165
Contract: Dibblee Construction Company Limited, \$107,296, for construction of storm sewer, roads, etc.; expenditures, \$107,000, including holdbacks, \$10,700.			
	(13) <u>\$17,201,000</u>	<u>\$17,201,000</u>	<u>\$16,056,770</u>

Votes 325, 566 and 681 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ontario (Other than Ottawa)

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Agincourt—Public building—To complete	50,000	7,400	7,188
Total expenditures on this project were \$181,547.			
Contract (1958-59): Fidelity Construction Limited, \$132,308; expenditures, \$6,286; to date, \$132,308 (final).			

	Estimates	Allotments	Expenditures
Belleville—Public building—To complete	750,000	610,000	594,378
Expenditures on this project to date were \$1,789,267.			
Site purchased from Edmund O'Flynn Doyle, Mary Alice Doyle and John Dale O'Flynn, \$16,500, interest, \$2,521.			
Contract (1957-58): M. Sullivan & Son Limited, \$1,356,262; expenditures, \$567,353; to date, \$1,347,636, including holdbacks, \$134,764. Watson and Wiegand, Belleville, Ont., received \$5,300 for plans and specifications, etc.; to date, \$61,949.			
Bracebridge—Public building—To complete	100,000	79,100	79,040
Expenditures on this project to date were \$300,188.			
Contract (1958-59): Andeen Construction Limited, \$251,494; expenditures, \$77,852; to date, \$250,994, including holdbacks, \$500. William H. Robinson, Willowdale, Ont., received \$1,188 for plans and specifications, etc.; to date, \$12,628.			
Brantford—Public building—Addition and alterations—To complete	300,000	300,000	298,572
Expenditures on this project to date were \$2,103,273.			
Contract (1956-57): Schultz Construction Limited, \$1,720,547; expenditures, \$289,635; to date, \$1,719,375, including holdbacks, \$108,342. Charles H. Brooks, Brantford, Ont., received \$2,620 for plans and specifications, etc.; to date, \$83,202 and \$6,317 for additional services performed due to extensive revisions to the boiler room area.			
Burlington—Public building—To complete	100,000	252,700	252,635
Expenditures on this project to date were \$254,182.			
Site purchased from Mary Giesler, Gabriel Vincent McGrath and William McGrath, \$37,500.			
Contract (1958-59): Wilchar Construction Limited, \$210,522; expenditures, \$210,022, including holdbacks, \$20,171.			
Downsview—Public building	100,000	6,000	700
Expenditures on this project to date were \$31,350.			
Plans delayed pending settlement of site requirements.			
Appraisal fees: R. A. Davis and Company, Toronto, \$700.			
Elliott Lake—Public building—To complete	250,000	55,000	50,338
Expenditures on this project to date were \$50,798.			
Site purchased from the Corporation of the Improvement District of Elliott Lake, \$12,000.			
Contract: The Foundation Company of Ontario Limited, \$318,761; expenditures, \$36,161, including holdbacks, \$3,616.			
Goderich—Public building—To complete	150,000	180,000	180,000
Expenditures on this project to date were \$218,399.			
Contract: McKay-Cocker Construction Limited, \$198,537; expenditures, \$170,359, including holdbacks, \$15,997. Installation of lock boxes by Beach Industries Limited, Smiths Falls, Ont., cost \$6,300.			
Guelph—Public building—To complete	100,000	68,000	66,624
Expenditures on this project to date were \$458,225.			
Contract (1958-59): Dunker Construction Limited, \$387,769; expenditures, \$66,624; to date, \$387,269, including holdbacks, \$500.			
Hamilton—Public building—Addition to site and addition and alterations to building	160,000		
Plans delayed due to change in requirements.			
Leamington—Public building—To complete	50,000	35,300	35,281
Total expenditures on this project were \$236,919.			
Contract (1958-59): Granite Construction Limited, \$229,444; expenditures, \$32,500; to date, \$229,444 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Listowel—Public building—Addition and alterations—To complete	25,000	68,500	68,342
Expenditures on this project to date were \$68,454.			
Contract: The Toten Construction Company Limited, \$65,515; expenditures, \$65,015, including holdbacks, \$6,502.			
London—Postal terminal	725,000	25,000	22,580
Expenditures on this project to date were \$23,280.			
Blackwell and Hagarty, London, Ont., received \$22,500 for plans and specifications.			
Markham—Public building—To complete	52,000	38,000	37,549
Expenditures on this project to date were \$76,180.			
Contract (1958-59): Ruliff Grass Construction Company Limited, \$54,680; expenditures, \$32,116; to date, \$54,430, including holdbacks, \$250.			
Morrisburg—Public building	50,000	56,000	53,218
Expenditures on this project to date were \$53,618.			
Contract: John Entwistle Construction Limited, \$54,648; expenditures, \$52,973, including holdbacks, \$5,297.			
New Town No. 1 (Ingleside)—Accommodation for the postal service	32,000	32,700	32,525
Expenditures on this project to date were \$32,689.			
Site purchased from The Hydro-Electric Power Commission of Ontario, \$32,400.			
New Town No. 2 (Long Sault)—Accommodation for the postal service	32,000	32,700	32,525
Site purchased from The Hydro-Electric Power Commission of Ontario, \$32,400.			
Niagara Falls—Building for Unemployment Insurance Commission	50,000	1,000	285
Contract: Stewart-Hinan Corporation Limited, \$121,274; no payments.			
Niagara Falls—Improved accommodation for Government services	200,000	201,200	201,155
Expenditures on this project to date were \$202,406.			
Site purchased from The Trustees of St. Andrew's United Church, Niagara Falls, Ont., \$200,000.			
Survey work: R. Blake Erwin, Niagara Falls, Ont., \$1,155.			
Oshawa—Building for Unemployment Insurance Commission—To complete	150,000	189,000	186,581
Expenditures on this project to date were \$221,912.			
Contract: Dravo Construction Ltd., \$182,161; expenditures, \$181,911, including holdbacks, \$18,191.			
Paris—Public building—To complete	100,000	161,000	160,941
Expenditures on this project to date were \$161,792.			
Site purchased from The Corporation of the Town of Paris, \$23,000.			
Contract: Thomas Construction Company Limited, \$143,894; expenditures, \$129,300, including holdbacks, \$12,930. Installation of lock boxes cost \$4,380.			
Peterborough—Building for Unemployment Insurance Commission—To complete	100,000	130,000	128,227
Expenditures on this project to date were \$160,087.			
Contract (1958-59): Mortlock Construction Limited, \$150,813; expenditures, \$125,916; to date, \$150,563, including holdbacks, \$15,056. Craig and Zeidler, Peterborough, Ont., received \$2,149 for plans and specifications, etc.; to date, \$6,959.			
Preston—Public building—To complete	200,000	182,225	182,225
Expenditures on this project to date were \$226,508.			
Contract: Dunker Construction Limited, \$183,080; expenditures, \$180,806, including holdbacks, \$18,081.			

	Estimates	Allotments	Expenditures
Rexdale—Public building—To complete	195,000	152,000	151,750
Expenditures on this project to date were \$151,979.			
Contract: L. C. Scott Construction Co. Limited, \$189,504; expenditures, \$151,750, including holdbacks, \$15,175.			
Richmond Hill—Public building	150,000	208,000	207,982
Expenditures on this project to date were \$208,367.			
Site purchased from George B. Elliott, \$39,985.			
Contract: Internorth Construction Limited, \$171,413; expenditures, \$162,526, including holdbacks, \$16,253.			
River Canard—Public building	30,000		
Construction deferred for the present. Post Office now accommodated in leased premises.			
Sarnia—Public building—To complete	110,000	62,500	62,300
Expenditures on this project to date were \$2,308,723.			
Contract (1956-57): Estate of Robert W. McKay, \$1,931,678; expenditures, \$55,512; to date, \$1,930,678, including holdbacks, \$1,000. Riddle, Connor and Associates, London, Ont., received \$4,525 for plans and specifications, etc.; to date, \$96,676 (final). Legal fees: W. A. Donohue, Sarnia, Ont., \$2,263; to date, \$4,252.			
Scarborough—Public building—Addition and alterations—To complete	100,000	125,000	123,416
Expenditures on this project to date were \$123,954.			
Contract: Steven Kovacs, \$122,422; expenditures, \$121,422, including holdbacks, \$12,142.			
Spencerville—Public building	26,000	26,000	24,585
Site purchased from Mrs. Charles Willard, \$6,000.			
Contract: Howard S. Clark, \$19,374; expenditures, \$18,287, including holdbacks, \$1,829.			
Stoney Creek—Public building	50,000	24,375	24,308
Expenditures on this project to date were \$39,832.			
Contract: Wilchar Construction Limited, \$79,551; expenditures, \$23,474, including holdbacks, \$2,347.			
Stouffville—Public building—Addition and alterations	55,000	62,000	58,743
Expenditures on this project to date were \$59,234.			
Contract: K. W. Betz Construction Company Limited, \$54,449; expenditures, \$51,604, including holdbacks, \$5,160. Installation of lock boxes cost \$4,790.			
Stratford—Public building—To complete	200,000	159,000	158,844
Expenditures on this project to date were \$708,172.			
Site purchased from George Edward Mativia and Francis Earle McDermott, \$36,850.			
Contract (1958-59): Ellis-Don Limited, \$557,506; expenditures, \$119,378; to date, \$555,528, including holdbacks, \$500.			
Timmins—Public building—To complete	400,000	430,000	430,000
Expenditures on this project to date were \$482,044.			
Contract (1958-59): Betteridge-Smith Construction Co. Limited, \$470,000; expenditures, \$417,538; to date, \$451,635, including holdbacks, \$43,216. Gibson and Pokorny, Toronto, received \$9,348 for plans and specifications, etc.; to date, \$27,113.			
Toronto—Building for Unemployment Insurance Commission ..	400,000	78,100	78,077
Expenditures on this project to date were \$450,444.			
Site purchased from Fourway Investments Limited, \$74,990. Legal fees: W. L. Archer, Toronto, \$2,437.			
Toronto—Mackenzie building	5,000,000	5,186,700	5,186,700
Expenditures on this project to date were \$12,496,051.			
Contract (1957-58): Redfern Construction Limited, \$10,942,443; expenditures, \$5,128,568; to date, \$10,540,815. Shore and Moffat, Toronto, received \$58,090 for plans and specifications, etc.; to date, \$580,851.			

	Estimates	Allotments	Expenditures
Toronto—Postal station "F"	300,000	1,000	168
Expenditures on this project to date were \$342,839.			
Plans completed, but contract not awarded.			
Toronto—Postal station "Q"—Addition and alterations	2,229,000	3,252,000	3,252,000
Expenditures on this project to date were \$3,752,085.			
Contract (1958-59): Louis Donolo (Ontario) Limited, \$4,454,329; expenditures, \$3,182,317; to date, \$3,539,652, including holdbacks, \$353,109. Charles B. Dolphin, Toronto, received \$69,205 for plans and specifications, etc.; to date, \$206,800.			
Toronto—Purchase of, and alterations to, building to accommodate postal station "R", Leaside	135,000	128,500	128,263
Expenditures on this project to date were \$129,276.			
Site purchased from Charles Wayman and Nora Wayman, \$115,000.			
Contract: Taylor Bros., \$21,795; expenditures, \$11,905, including holdbacks, \$1,191.			
Windsor—Public building—Addition and alterations	750,000	1,350,000	1,350,000
Expenditures on this project to date were \$2,068,705.			
Site purchased from William Arthur Millen, \$36,000; Marie V. Voliotis, \$59,380.			
Contract: Eastern Construction Company Limited, \$1,467,965; expenditures, \$1,254,215, including holdbacks, \$105,766.			
	13,956,000	13,956,000	13,908,045
Less: Amount available from savings in other listed projects detailed in previous Estimates for 1959-60 for this Province	25,999	25,999	
	(13) \$13,930,001	\$13,930,001	\$13,908,045

Vote 326 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Manitoba

	Estimates	Allotments	Expenditures
Emerson—Improved accommodation for Customs and Immigration services—To complete	100,000	240,000	212,632
Expenditures on this project to date were \$220,041.			
Contracts: F. W. Sawatzky Ltd., \$67,275, for construction of a new highway office building; expenditures, \$67,275 (final); Simkin's Construction Co. Ltd., \$159,550 for paving; expenditures, \$133,251, including holdbacks, \$13,325. W. L. Wardrop & Associates (Management) Ltd., Winnipeg, received \$9,807 for supervision of reconstruction of paving.			
Portage la Prairie—Public building—To complete	200,000	295,000	272,360
Expenditures on this project to date were \$360,023.			
Contract (1958-59): Pearson Construction Company Ltd., \$353,886; expenditures, \$262,543; to date, \$342,588. Crosier, Krauss & Greenberg, consulting engineers, Norwood, Man., received \$1,460 for plans and specifications re the structural, mechanical and electrical work; to date, \$6,020 (final). Installation of lock boxes cost \$4,200.			
Winnipeg—Acquisition of property for parking purposes	37,000	37,000	36,284
Site purchased from Adanac Hotel Co. Ltd., \$35,000, interest \$822.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg—Building for Taxation Division—Department of National Revenue—To complete	100,000	20,000	12,453
Total expenditures on this project were \$1,153,756.			
Contract (1957-58): Bird Construction Company Limited, \$1,049,828; expenditures, \$750; to date, \$1,049,828 (final). Moody and Moore, Winnipeg, received \$10,873 for plans and specifications, etc.; to date, \$52,491 (final); additional plans, \$830.			
Winnipeg—Building for Unemployment Insurance Commission..	600,000	445,000	108,582
Expenditures on this project to date were \$179,892.			
Site purchased from: The Trustees of the Greek Community of Winnipeg, \$65,000; August Vandenberg and Emily F. Vandenberg, \$10,250. Smith, Carter, Searle Associates, Winnipeg, (formerly Smith, Carter and Katelnikoff), received \$32,264 for plans and specifications, etc.; to date, \$46,764; additional plans, \$300.			
Winnipeg—Customs examining warehouse—Installation of two freight elevators	115,000	115,000	38,304
Contract: Claydon Company Limited, \$68,390; expenditures, \$38,236, including holdbacks, \$3,824.			
Winnipeg—Immigration building—Alterations, repairs and improvements—To complete	55,000	55,000	17,171
Total expenditures on this project were \$77,141.			
Contract (1958-59): Swanson Construction Company Ltd., \$76,928; expenditures, \$17,171; to date, \$76,928 (final).			
(13)	<u>\$ 1,207,000</u>	<u>\$ 1,207,000</u>	<u>\$ 697,786</u>

Vote 327 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Saskatchewan

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Moose Jaw—Public building—To complete	600,000	750,000	716,769
Expenditures on this project to date were \$806,366.			
Contract: P. W. Graham & Sons Limited, \$769,874; expenditures, \$700,832, including holdbacks, \$70,083. D. H. Stock, Regina, received \$10,512 for plans and specifications; to date, \$53,987. Installation of lock boxes by Rousseau Metal Inc., St. Jean Port Joli, Que., cost \$5,425.			
North Portal—Customs and Immigration building—Improvements to grounds and paving	25,000	35,500	35,057
Contract: General Construction Co. (Alberta) Ltd., \$32,987; expenditures, \$32,987 (final).			
Regina—Building for Taxation Division, Department of National Revenue	400,000	250,000	1,255
Plans and specifications not completed. Appraisal fees: Crabb & Company Limited, Winnipeg, \$975.			
Saskatoon—Public building	750,000	739,500	140,955
Expenditures on this project to date were \$197,165.			
Contract: W. C. Wells Construction Co. Ltd., \$1,430,951; expenditures, \$108,560, including holdbacks, \$10,856. Webster and Gilbert, Saskatoon, Sask., received \$26,947 for plans and specifications, etc.; to date, \$42,947; extra costs for the fifth floor, \$4,710 and additional plans, \$600.			
(13)	<u>\$ 1,775,000</u>	<u>\$ 1,775,000</u>	<u>\$ 894,036</u>

Vote 328 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Alberta

	Estimates	Allotments	Expenditures
Barrhead—Public building	75,000	75,000	46,456
Site purchased from The Government of the Province of Alberta, \$7,500.			
Contract: Dell Construction Limited, \$35,679; expenditures, \$33,516, including holdbacks, \$3,352.			
Calgary—Postal terminal	1,500,000	1,655,000	1,655,000
Expenditures on this project to date were \$2,566,273.			
Contract (1958-59): Burns & Dutton Concrete and Construction Company Limited, \$2,104,092; expenditures, \$1,633,799; to date, \$1,984,153, including holdbacks, \$196,709. Rule, Wynn and Rule, Calgary, Alta., received \$21,065 for plans and specifications, etc.; to date, \$101,643.			
Cardston—Public building—Addition and alterations—To complete	40,000	49,350	49,180
Total expenditures on this project were \$62,924.			
Contract (1958-59): Holte & Nordlund, \$59,264; expenditures, \$46,617; to date, \$59,264 (final). Allsopp & Simpson, Edmonton, received \$77 for plans and specifications, etc., re electrical work; to date, \$267.			
Didsbury—Public building	60,000	60,000	34,102
Site purchased from Harriet Lynch-Staunton, \$5,000.			
Contract: Bird Construction Company Limited, \$46,102; expenditures, \$26,927, including holdbacks, \$2,693.			
Edmonton—Building for Unemployment Insurance Commission	200,000	200,000	113,551
Expenditures on this project to date were \$269,563.			
Site purchased from James Warmington, \$42,000.			
Contract: Christensen and MacDonald Ltd., \$548,110; expenditures, \$48,400, including holdbacks, \$4,840. Bell and McCulloch, Edmonton, received \$20,506 for plans and specifications, etc.			
Grande Prairie—Public building—Addition and alterations—To complete	35,000	35,000	15,021
Total expenditures on this project were \$37,225.			
Contract (1958-59): Quam Construction Company, \$35,104; expenditures, \$13,959; to date, \$35,104 (final).			
High River—Public building—Addition and alterations—To complete	35,000	25,650	15,439
Total expenditures on this project were \$35,942.			
Contract (1958-59): Oland Construction Limited, \$33,489; expenditures, \$14,456; to date, \$33,489 (final).			
Medicine Hat—Public building	400,000	245,000	111,210
Expenditures on this project to date were \$111,758.			
Site purchased from Jennie Lewis, \$24,750; Dora Shepherd, \$50,000; Sam Silver, \$20,000.			
Contract: Bird Construction Company Limited, \$507,617; no payments. J. H. Cook and Associates, Calgary, Alta., received \$15,229 for plans and specifications.			
Pincher Creek—Public building	60,000	60,000	46,684
Site purchased from Pincher Creek Co-Operative Association, \$15,000.			
Contract: Southern Alberta Construction Ltd., \$45,685; expenditures, \$29,860, including holdbacks, \$2,986.			
Rocky Mountain House—Public building	50,000	50,000	449
Contract: Bird Construction Company Limited, \$112,584; no payments.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
St. Albert—Public building	50,000	50,000	15,978
Site purchased from Alva Gaulin and Lawrence Gaulin, \$15,000.			
Survey work: R. M. Hardy & Associates, Edmonton, \$520.			
Wainwright—Public building—Addition and alterations—To complete	30,000	30,000	18,511
Total expenditures on this project were \$40,254.			
Contract (1958-59): Quam Construction Company, \$38,186; expenditures, \$17,465; to date, \$38,186 (final).			
(13)	<u>\$ 2,535,000</u>	<u>\$ 2,535,000</u>	<u>\$ 2,121,581</u>

Votes 329 and 567 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—British Columbia

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Campbell River—Public building—To complete	30,000	60,000	55,820
Total expenditures on this project were \$233,756.			
Contract (1958-59): D. Robinson Construction (1952) Limited, \$208,515; expenditures, \$54,026; to date, \$208,515 (final).			
Duncan—Public building—To complete	50,000	50,000	29,630
Total expenditures on this project to date were \$225,637.			
Contract (1958-59): A. V. Richardson Limited, \$191,317; expenditures, \$28,275; to date, \$191,317 (final). Birley and Wagg, Victoria, received \$998 for plans and specifications, etc.; to date, \$9,566 (final).			
Gibsons—Public building	30,000	30,000	
This project has been cancelled.			
Hope—Public building	125,000	125,000	7,068
Contract: Dyck Construction Company Ltd., \$66,574; expenditures, \$6,577, including holdbacks, \$658.			
Kamloops—Public building	125,000	240,000	231,397
Expenditures on this project were \$232,098.			
Site purchased from D. S. Giddens, \$34,720; Schoening Funeral Service Limited, \$120,000; A. E. Sjoquist, \$75,600. Appraisal fees: L. C. Creery and Co. Ltd., Vancouver, \$822.			
Kitimat—Public building	200,000	105,000	18,283
Contract: Peter Kiewit Sons Company of Canada Ltd., \$506,901; no payments. J. Russell Baxter, Kitimat, B.C., received \$15,251 for plans and specifications. Ripley and Associates, Vancouver, received \$2,500 for soil investigation.			
Nakusp—Public building	40,000	40,000	25,532
Contract: Mackie & Hooper Construction Company Limited, \$36,399; expenditures, \$21,074, including holdbacks, \$2,107.			
Newton Station—Public building	35,000	29,500	
This project has been abandoned.			
Oliver—Public building	125,000	75,000	8,003
Planning delayed due to difficulties in obtaining a suitable site.			
Penticton—Public building	100,000	100,000	14,435
Expenditures on this project to date were \$71,586.			
Contract: C. J. Oliver Limited, \$600,190; no payments. Meiklejohn, Lamont and Gower, Penticton, B.C., received \$11,400 for plans and specifications. Consulting engineers: Ripley and Associates, Vancouver, received \$1,799 re foundation investigation.			

	Estimates	Allotments	Expenditures
Port Alberni—Public building—To complete	250,000	250,000	238,668
Total expenditures on this project were \$477,089.			
Contract (1958-59): D. Robinson Construction (1952) Limited, \$453,807; expenditures, \$233,690; to date, \$453,807 (final). Wade, Stockdill and Armour, Victoria, received \$4,978 for plans and specifications, etc.; to date, \$22,691 (final).			
Port Coquitlam—Public building	75,000	75,000	29,268
Site purchased from E. T. Davies and Florence Davies, \$20,000.			
Contract: Alex. Park & Son Ltd., \$51,515; expenditures, \$8,170, including holdbacks, \$817. Appraisal fees: Blane, Fullerton and White Limited, Vancouver, \$500.			
Prince Rupert—Improved accommodation for Government services	150,000	75,000	377
Plans and specifications not completed.			
South Burnaby—Public building	100,000	50,000	1,143
Planning delayed pending acquisition of a site.			
Vancouver—Customs examining warehouse—Alterations, repairs and improvements—To complete	100,000	268,500	267,897
Total expenditures on this project were \$268,019.			
Contracts: Kennett Construction Limited, \$213,463, for alterations; expenditures, \$213,463 (final); E. H. Shockley & Son Limited, \$45,642, for alterations to accommodate the Department of Public Printing and Stationery; expenditures, \$45,642 (final).			
Consulting engineers: Crowther, MacKay and Associates Limited, Vancouver, \$5,009 for plans and specifications, etc. (final).			
Vancouver—Letter carrier depot "F"	75,000	37,000	350
Planning delayed pending settlement of accommodation to be provided.			
Vancouver—Old Federal building—Alterations, repairs and improvements—To complete	275,000	275,000	267,478
Expenditures on this project to date were \$284,509.			
Contract: Dawson & Hall Limited, \$261,859; expenditures, \$259,201, including holdbacks, \$25,920. Crowther, MacKay and Associates, Vancouver, received \$8,137 for plans and specifications, etc.; to date, \$9,312.			
Vancouver—Post Office building—Mail handling equipment—To complete	85,000	85,000	60,101
Expenditures on this project to date were \$14,584,668 (including construction of building).			
Contracts: Mathews Conveyer Company Limited, (1956-57) for the supply and installation of mail handling equipment at the General post office, \$1,903,860; expenditures, \$11,742; to date, \$1,903,860 (final); (1957-58) for the supply and installation of mail handling equipment, post office tunnel, \$466,063; expenditures, \$42,609; to date, \$456,054, including holdbacks, \$45,624. Mathews Conveyer Company Limited, received \$5,734 for spare belting and parts for the conveyers.			
Vancouver—Purchase of, and alterations to, buildings to accommodate postal station "E"	100,000	100,000	54,037
Expenditures on this project to date were \$55,069.			
Site purchased from Famous Players Canadian Corporation Limited, \$50,000; interest, \$699; taxes, \$1,786. Underwood, McKinley and Cameron, Vancouver, received \$1,290 for plans and specifications.			
	2,070,000	2,070,000	1,309,487
Less: Amount available from savings in other listed projects detailed in previous Estimates for 1959-60 for this Province	85,000	85,000	
(13) \$ 1,985,000	\$ 1,985,000	\$ 1,309,487	

Vote 330 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Yukon and Northwest Territories

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Fort Smith—Housing for Federal Government employees—To complete	680,000	520,000	520,000
Expenditures on this project to date were \$839,486.			
Contracts: (1958-59) Edmonton Construction Co. Ltd., \$173,992, for construction of Houses Type A-58; expenditures, \$23,959; to date, \$173,992 (final); Northgate Construction Company Limited, \$363,851, for construction of 10 standard double type houses; expenditures, \$356,258; (1958-59) Yukon Construction Company Limited, \$167,381, for construction of a single staff quarters and office building; expenditures, \$54,791; to date, \$167,381 (final); for construction of single staff quarters, 12 apartments, \$100,028; expenditures, \$77,481.			
Inuvik—Housing for Federal Government employees	1,200,000	1,470,000	1,470,000
Expenditures on this project to date were \$2,200,336.			
Contract (1958-59): Bird Construction Company Limited, \$2,438,683; expenditures, \$1,447,980; to date, \$2,130,447. Rule, Wynn and Rule and Rensaa and Minsos, Edmonton, received \$17,909 for plans and specifications, etc.; to date, \$37,906.			
Inuvik—Public building—To complete	100,000	100,000	100,000
Expenditures on this project to date were \$200,494.			
Contract (1958-59): Bird Construction Company Limited, \$217,038; expenditures, \$98,757; to date, \$196,643, including holdbacks, \$9,789. Rule, Wynn and Rule and Rensaa and Minsos, Edmonton, received \$1,243 for plans and specifications, etc.; to date, \$11,467.			
Inuvik—Townsite development	418,000	448,000	437,982
Expenditures on this project to date were \$1,324,339.			
Purchase of stores from Department of Northern Affairs and National Resources, \$33,520; to date, \$239,072; salaries and wages, \$194,287; other materials and supplies, \$140,827; sundries, \$69,348.			
Whitehorse—Housing for Federal Government employees—To complete	240,000	100,000	37,290
Expenditures on this project to date were \$1,562,858, including \$863,572 charged to the Department of National Defence.			
Site purchased from John Antonides, \$14,500.			
Contracts: Dawson & Hall Limited, \$276,578, for construction of federal housing and 4 unit apartment buildings; no payments; Northgate Construction Co. Ltd., \$19,851, for construction of garages; expenditures, \$19,851 (final); (1958-59) Poole Construction Company Limited, Calgary, Alta., awarded by the Northern Canada Power Commission, \$17,702 for construction of "C" type house; expenditures, \$702; to date, \$17,702 (final). Survey work: Proctor Construction Co. Ltd., Whitehorse, \$1,353.			
Yellowknife—Housing for Federal Government employees—To complete	330,000	330,000	327,901
Expenditures on this project to date were \$747,115.			
Contracts: (1958-59) Edmonton Construction Co. Ltd., \$268,476, for construction of federal housing development; expenditures, \$56,464; to date, \$268,476 (final); O. I. Johnson Construction Ltd., \$300,996, for construction of federal housing and single staff quarters; expenditures, \$262,194, including holdbacks, \$16,219. Survey work: Thomson & Buchanan, Yellowknife, N.W.T., \$1,400.			
(13)	<u>\$ 2,968,000</u>	<u>\$ 2,968,000</u>	<u>\$ 2,893,173</u>

Vote 625 Construction, acquisition, major repairs and improvements of, and plans and sites for, public building—Outside Canada

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
London, England—Towards purchase of, and alterations to, American Embassy Building .....(13)	\$ 450,000	\$ 450,000	\$ 448,906
Purchase of American Embassy Building from the Treasurer of the United States of America, \$448,906.			

Vote 331 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Improvements generally—Not more than \$25,000 to be expended on any one project without the approval of Treasury Board

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ottawa	150,000	270,000	241,809
Other than Ottawa	550,000	430,000	347,075
(13)	\$ 700,000	\$ 700,000	\$ 588,884

Expenditures of \$5,000 or over follow. Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Ottawa

Booth Street parking area	\$ 26,490
Contract for grading: Dufort & Lavoie, \$17,606. The National Capital Commission received \$8,824 for paving.	
Brading's Brewery parking area	14,407
Improvements by the National Capital Commission.	
Central Experimental Farm	39,263
Contracts: for addition to the electrical distribution system: Ontario Power Line Construction Company Limited, \$32,371; (1958-59) for the electrical distribution system to the Observatory and Forage area: Univex Electrical Construction and Engineering Limited, \$53,706; expenditures, \$3,606; to date, \$53,706. J. L. Richards & Associates, Ottawa, received \$3,286 for plans and specifications, etc.	
House of Commons	765
Contract (1958-59) for new sound equipment: Shore and Horwitz Construction Company Limited, \$8,867; expenditures, \$765; to date, \$8,867.	
National Research Council, Sussex Drive parking area	28,596
Improvements by the National Capital Commission.	
Temporary buildings Nos. 2 and 3	6,198
Contract (1958-59) for re-roofing: Delphis Cote Limited, \$16,237; expenditures, \$6,198; to date, \$16,237.	
Tunney's Pasture	102,930
Contract for alterations to testing laboratory: A. Bruce Benson Limited, \$103,577; expenditures, \$102,930, including holdbacks, \$10,293.	

Other than Ottawa

St. John's, Building 29, Buckmaster's Field	19,355
Contract for alterations and additions: Horwood Lumber Company Limited, \$19,347.	
Berwick, N.S., Federal building	8,438
Contract for addition and alterations: Malcolm L. Wallace, \$8,325.	
Sydney, N.S., New Federal building	14,962
Contract for new passenger elevator and alterations to second floor: Maritime Builders Limited, \$29,900; expenditures, \$11,174, including holdbacks, \$1,117.	
Saint John, N.B., Federal building	1,149
Contract (1958-59) for installation of the ventilation system: J. E. Wilson Roofing Company Limited, \$17,583; expenditures, \$1,119; to date, \$17,583.	

Other than Ottawa—*Concluded*

Hull, Que., National Printing Bureau	19,773
Landscaping by the National Capital Commission, \$19,002; paving trucking yard, \$771.	
Montreal, 1631-1657 Delorimier Ave.	6,695
Contract for installation of new roof: Kredl Roofing Corporation, \$6,695.	
Quebec, Hospice St. Charles	6,556
Contract for demolition: L. P. Racine, \$6,500.	
Quebec (Wolfe's Cove), Customs and Immigration building	29,796
Construction of new railway track by the National Harbours Board to service the above building.	
St. Jacques de Montcalm, Que., Federal building	17,252
Contract for alterations and additions: Jean Claude Perreault, \$18,094; expenditures, \$17,098, including holdbacks, \$1,710.	
Sherbrooke, Que., Federal building	7,242
Contract (1958-59) for enlargement of trucking yard: Albert Morin, \$17,000; expenditures, \$6,520; to date, \$17,000.	
Ville St. Laurent, Que., National Film Board building	5,498
Contract for asphalt resurfacing of the parking area: Beaver Asphalt Paving Company Limited, \$5,498.	
Guelph, Ont., Federal building	15,678
Contract for addition and alterations: A. Battaglia Construction Company Limited, \$15,928; expenditures, \$15,678, including holdbacks, \$1,568.	
Toronto, Federal building and postal station "A"	14,687
Toronto Terminals Railway Company, \$14,469, for installation of condensate lines.	
Emerson, Man., Customs and Immigration building	688
Contract (1958-59) for installation of water and sewer main extension from existing system to the western limits of the Government property on Taylor Street: Town of Emerson, \$18,047; expenditures, \$596; to date, \$18,047.	
Winnipeg, General Post Office building	4,124
Contract for mail handling equipment: G. W. Sadler Company Limited, \$6,448; expenditures, \$4,124, including holdbacks, \$412.	
Winnipeg, Customs examining warehouse	24,753
Contract for replacement of passenger elevator and related renovations: Bird Construction Co. Limited, \$24,699.	
Winnipeg, New Post Office building	5,460
Contract for installation of a packaged air-conditioning unit on the eighth floor: Modern Iron Works Limited, \$5,460.	
Meadow Lake, Sask., Federal building	5,572
Contract for alterations in the basement for a fish examination room: C. M. Miners Construction Company Limited, \$5,572.	
Carway, Alta., Customs and Immigration building	1,000
Contract (1958-59) for paving: Standard Gravel and Surfacing of Canada Limited, \$25,346; expenditures, \$1,000; to date, \$25,346.	
New Westminster, B.C., Federal building	8,132
Contract (1958-59) for addition to ventilation: Fred Welsh & Son Limited, \$33,728; expenditures, \$7,482; to date, \$33,728. Sandwell and Company Limited, Vancouver, received \$650 for supervision re ventilation installation.	
Vancouver, Forest Products Laboratory, University of British Columbia	79,234
Contracts: (1958-59) for landscaping: V. B. Johnson, \$9,210; expenditures, \$3,660; to date, \$9,210; for construction of underground power and low tension services to Government laboratories: Tide Company (B.C.) Limited, \$136,529; expenditures, \$136,529, of which \$31,380 was charged to the Department of Agriculture and \$29,575 to the Department of Fisheries.	
Vancouver, General Post Office	6,308
Contract for supply and installation of sheet metal chutes, etc.: B.C. Conveying Machinery Limited, \$8,894; expenditures, \$3,043, including holdbacks, \$304.	
Victoria, Belmont building	12,307
Contract for alterations to first, second and third floors: O. Pederson, \$12,307.	

Vote 332 Maintenance and operation of public buildings and grounds, and to authorize commitments against future years in the amount of \$1,300,000

		Estimates	Allotments	Expenditures
OTTAWA				
	Salaries and wages	(1) 7,318,727	6,857,153	6,857,152
	Overtime	(1) 60,000	58,376	58,375
	Allowances	(2) 7,500	5,161	5,161
A	Professional and special services	(4) 487,000	409,697	409,697
	Travelling expenses	(5) 15,000	17,654	17,654
B	Moving government departments and services	(6) 90,000	129,713	129,712
	Freight, express and cartage	(6) 8,000	8,506	8,505
	Telephones and telegrams	(8) 900	786	786
	Office stationery, supplies and equipment	(11) 10,000	9,992	9,992
C	Materials and supplies	(12) 1,836,850	1,853,131	1,852,764
D	Repairs and upkeep of buildings, including materials required therefor	(14) 2,192,175	2,628,749	2,628,744
E	Rents	(15) 2,410,211	2,622,336	2,622,336
F	Acquisition of equipment	(16) 100,000	110,111	110,110
	Repairs and upkeep of equipment	(17) 15,000	23,439	23,439
	Rental of sound reinforcing equipment for the House of Commons and Senate	(18) 13,500	16,038	16,038
G	Light, power, water and other public and municipal services	(19) 1,400,000	1,258,813	1,258,812
	Unemployment Insurance contributions and other personal benefits	(21) 3,000	578	578
	Sundries	(22) 6,000	3,961	3,961
		<u>15,973,863</u>	<u>16,014,194</u>	<u>16,013,816</u>
OTHER THAN OTTAWA				
	Salaries and wages	(1) 10,526,236	10,526,236	9,943,335
	Overtime	(1) 50,000	52,771	52,674
	Allowances	(2) 37,500	37,500	25,631
H	Professional and special services	(4) 1,217,000	1,217,000	1,019,174
	Travelling expenses	(5) 18,500	18,500	18,303
	Moving government departments and services	(6) 200,000	110,932	103,954
	Freight, express and cartage	(6) 30,000	31,750	31,749
	Telephones and telegrams	(8) 8,600	10,086	10,085
I	Materials and supplies	(12) 2,383,000	2,383,000	2,041,258
J	Repairs and upkeep of buildings, including materials required therefor	(14) 3,616,000	3,616,000	3,365,082
K	Rents	(15) 5,877,301	5,877,301	5,544,117
L	Acquisition of equipment	(16) 140,000	140,000	121,822
	Repairs and upkeep of equipment	(17) 40,000	40,000	29,026
	Light, water, power and other public and municipal services	(19) 3,165,000	3,204,344	3,204,343
	Unemployment Insurance contributions and other personal benefits	(21) 5,500	5,970	5,970
	Sundries	(22) 4,500	7,416	7,415
		<u>27,319,137</u>	<u>27,278,806</u>	<u>25,523,938</u>
	Total maintenance and operation of public buildings and grounds	\$43,293,000	\$43,293,000	\$41,537,754

A *Ottawa—Professional and special services.*—Contracts: Allied Building Services Limited, (1958-59) for interior cleaning of the Veterans Memorial East building, \$130,200; expenditures, \$75,640; to date, \$130,200 (final); Gaston Lavoie and Guy Morin, (1958-59) for interior cleaning of the Empire building, \$7,688; expenditures, \$4,688; to date, \$7,688 (final); Quebec Window Cleaning Company Limited, for cleaning windows in Government buildings, \$96,494; expenditures, \$89,878; Safety Vermin Control Limited, for rodent and insect control, Federal buildings, \$6,180; Sanco Limited, (1958-59) for interior cleaning: Kent-Albert building, \$44,021; expenditures, \$25,100; to date, \$44,021 (final); (1958-59) Trade and Commerce building, \$168,613; expenditures, \$69,456; to date, \$99,732.

Under agreement, The Bell Telephone Company of Canada was paid \$6,055 and Cossor (Canada) Limited, \$9,982 for the operation and maintenance of the sound reinforcing system in the House of Commons.

Other charges were for:—servicing and cleaning Bank of Canada Annex, \$6,191; services of Canadian Corps of Commissionaires, \$16,875; vermin control, \$9,269; deodorizer services, \$10,867; sprinkler and supervisory services, \$51,619; sundry expenditures, \$27,897.

B Ottawa—Moving Government departments and services.—Contracts: for moving from various buildings to the new Geological Surveys building, W. Sparks and Son Ltd., \$58,300; expenditures, \$58,300 (final); for moving from various locations to the National Gallery of Canada (Lorne building), \$8,449; expenditures, \$8,449 (final); for moving furniture and equipment to Trade and Commerce building, Dixon Van Limited, \$8,785; expenditures, \$8,785 (final); (1958-59) for moving furniture and equipment from Scott Street to Forest Products laboratory, Hurdman Bros. Limited, \$17,020; expenditures, \$4,474; to date, \$17,020 (final) (amends reporting of contractor's name in Public Accounts, 1958-59).

C Ottawa—Materials and supplies.—Expenditures comprised: flags and decorations, \$58,570; heating, \$1,292,369; electric bulbs, \$120,205; uniforms and caps, \$22,674; supplies for—char service, \$200,968, Parliamentary restaurant, \$1,523, Rideau Hall, \$657, miscellaneous, \$155,798.

D Ottawa—Repairs and upkeep of buildings, etc.—Expenditures of \$5,000 or over follow. Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Archives	\$ 18,247
Contract for installation of linoleum: Montflex Inc., \$5,374.	
Archival Records Storage—Tunney's Pasture	5,200
Bankal	12,294
Contract for repairs: Rene Goulet Construction Company Limited, \$11,457.	
555 Booth Street	24,697
Contract for plumbing: John Colford Contracting Company Limited, \$5,305.	
556 Booth Street	17,380
Contract for redecoration: Ted Wojdacki, \$6,150.	
562 Booth Street	6,193
568 Booth Street	18,180
Contract for repainting: Ted Wojdacki, \$5,875.	
588 Booth Street	6,126
British American Bank Note	13,829
Bureau of Statistics—Tunney's Pasture	41,645
Contract for repointing: Leopold Beaudoin Construction Limited, \$6,363.	
Canadian Bank Note	9,889
Canadian-Woods	109,778
Contracts: for alterations: Leopold Beaudoin Construction Limited, \$99,615; expenditures, \$80,774; for renovations to cafeteria: M. J. Lafortune Construction Limited, \$5,356.	
Cartier Square—Heating plant	8,359
Central Experimental Farm	108,314
Contracts: (1958-59) for repointing to Geodetic Survey building: Roland Lariviere Limited, \$6,893; expenditures, \$689; to date, \$6,893; for revision to refrigeration system, Research building: J. H. Lock & Sons Limited, \$8,895; for alterations to Horticultural building: H. K. Phillips, \$11,394.	
Central heating plant—Cliff Street	46,560
Contract for repairs to chimney: The B. Phillips Company Limited, \$6,000.	
Central heating plant—Tunney's Pasture	6,826
City roads and bridges and National War Memorial	10,692
Confederation	28,824
Contract for redecorating: Coleman Cinkant & Son, \$6,550.	
Connaught	53,567
Contract for repointing: Roland Lariviere Limited, \$10,750; for repairs: Ottawa Mechanical Services Limited, \$11,500.	
Copeland	50,478
Contract for alterations: A. Lanctot Construction Company Limited, \$48,650.	
Daly	27,079
East Block	29,053
Elgin	9,452
Finance—Tunney's Pasture	18,872
Food and drug laboratory—Tunney's Pasture	24,341
Forest Products laboratory	18,541
Garland	9,265

Geological Survey	20,376
Contract for installation of buzzer system: L. A. Legault & Son Company Limited, \$6,945.	
Hunter	26,974
Hygiene laboratory—Tunney's Pasture	6,258
Contract: (1958-59) for plumbing: Edge Limited, \$6,067; expenditures, \$910; to date, \$6,067.	
Jackson	45,360
Contract for the supply and installation of new window anchors: Edgar Dagenais, \$5,990; for installation of buzzer system: Stanley G. Brookes, \$7,800.	
Justice	32,763
Contracts: (1958-59) for redecorating: Roger E. Boivin, \$7,415; expenditures, \$1,409; to date, \$7,415; Theodore Lapensee, \$8,000.	
Kent-Albert	5,162
Langevin	10,084
40 Lydia Street	14,693
Mines	11,026
Contract for removal and the renewal of the underground steam feed supply and return lines: Ottawa Mechanical Services Limited, \$5,498.	
Mortimer	9,485
Motor	7,136
Contracts: (1958-59) for painting: Doran Construction Company Limited, \$5,027; expenditures, \$850; to date, \$6,027 (amends reporting in Public Accounts, 1958-59); for painting fourth floor, \$5,628.	
National Defence—Building "A"	27,283
National Defence—Building "B"	42,608
Contracts: for ventilating and air conditioner in rooms 1033 to 1047: Coady Construction Limited, \$7,477; for alterations: Louis G. Fortin Construction, \$9,200.	
National Defence—Building "C"	27,096
National Research Council	72,843
Contracts: Leopold Beaudoin Construction Limited, (1958-59) for alterations: \$38,240; expenditures, \$21,607; to date, \$38,240; for repairs to scrubber unit in the boiler room, \$5,133; for repairs: Ottawa Mechanical Services Limited, \$8,595.	
Norlite	19,944
Contract (1958-59) for alterations: Ontario Building Cleaning Company Limited, \$6,953; expenditures, \$2,781; to date, \$6,953.	
Observatory	5,640
Old Printing Bureau	35,538
Contracts: for repairs: Capital Tile and Flooring, \$7,525; for installation of vinyl tile on fourth floor: A. R. Tremblay, \$7,385.	
Ordnance—Drill hall	15,993
Contracts: for repairs and repainting of militia stores: Leopold Beaudoin Construction Limited, \$8,363; for plumbing: Gendron Plumbing & Heating Limited, \$6,612.	
Ordnance—Depot	7,112
Parliament	194,909
Contracts: (1958-59) for piping insulation Centre Block: Allied Insulation, \$9,055; expenditures, \$4,528; to date, \$9,055; for exterior stairway repairs: Leopold Beaudoin Construction Limited, \$37,773; expenditures, \$32,665; for floodlighting Centre Block: Stanley G. Brookes, \$9,000; expenditures, \$500; to date, \$9,000; for improved lighting in the Senate chamber: Canadian Westinghouse Supply Company, \$8,441; for installation and design of the sound interpretation system in the House of Commons, \$9,972; for painting: Thomas Gregoire, \$11,700; for installation of domestic hot water tanks for the Senate and House of Commons: Metro Industries Limited, \$22,150; expenditures, \$13,500; for installation of air conditioning system: Roy Soderlind & Co. Ltd., \$5,571; expenditures, \$5,000, including holdbacks, \$500.	
Postal station "B"	11,131
Postal terminal	35,553
Contract for alterations: Rene Cleroux, \$8,435.	
Prime Minister's residence	8,624
Rideau Hall	36,086
Contract (1958-59) for replacement of transformers: Bedard-Girard Limited, \$12,900; expenditures, \$7,095; to date, \$12,900.	

Royal Canadian Mint	14,737
Sanitary laundry	5,541
Science Service	18,748
Contracts: (1958-59) for repairs to the roof: Leopold Beaudoin Construction Limited, \$7,819; expenditures, \$833; to date, \$7,819; for renovations on various floors: A. Bruce Benson Limited, \$5,195.	
R.C.M.P. headquarters (formerly Seminary)	115,766
Contracts: (1958-59) for alterations: J. E. Copeland, \$21,000; expenditures, \$2,446; to date, \$21,000; for alterations: A. Lanctot Construction Company Limited, \$40,844; (1958-59) for alterations to the Chapel area: \$57,038; expenditures, \$22,740; to date, \$57,038; for modification to elevators: Otis Elevator Co. Ltd., \$12,239.	
294 Sparks Street	6,107
Sperry Gyroscope	6,746
Standard—Tunney's Pasture	5,123
Supreme Court	39,282
Contracts: for stone pointing: A. Lanctot Construction Company Limited, \$8,430; expenditures, \$5,487; for interior redecorating: Universal Painting & Decorating Reg'd., \$5,000; for alterations: Stadwick Tile & Flooring, \$5,200.	
Temporary No. 1	42,481
Contracts: for repairs to roof: J. H. Meilleur, \$5,159; for stone pointing: A. Lanctot Construction Company Limited, \$8,430; expenditures, \$5,487; for alterations: J. R. Statham Construction Limited, \$26,564.	
Temporary No. 2	10,997
Contract for renewal of recirculating piping: Rene Cleroux, \$6,775.	
Temporary No. 3	57,281
Contract for alterations: Ron Construction Company Limited, \$45,800.	
Temporary No. 4	23,351
Contracts for redecorating: Leopold Beaudoin Construction Limited, \$7,173; P. E. Latremouille, \$6,795.	
Temporary No. 5	11,850
Contract for alterations: G. Nadeau & Sandy Hill Hardware Decorators, \$6,059.	
Temporary No. 6	11,595
Contract for redecorating rooms: Ottawa Building Maintenance Co. Reg'd., \$5,397.	
Temporary No. 8	67,052
Contracts: for redecorating: Canada Decorating and Painting Company Limited, \$11,685; for alterations: J. R. Statham Construction Limited, \$27,000; expenditures, \$25,136, including holdbacks, \$2,514.	
Temporary No. 9	8,512
Testing laboratory—Riverside Drive	14,163
Contract for buzzer equipment: L. A. Legault & Son Co. Ltd., \$5,700.	
Trade and Commerce	41,340
Contracts: (1958-59) for supply and installation of metal partitions: Leopold Beaudoin Construction Limited, \$10,637; expenditures, \$637; to date, \$10,637; for buzzer system: Universal Electric, \$9,890; expenditures, \$5,934; to date, \$9,890.	
Transportation	22,273
Contract for alterations: M. J. Lafortune Construction Limited, \$13,808.	
Uplands Airport	8,161
Contract for construction of chair bleachers: Safway Scaffolding & Equipment, \$8,000.	
Veterans Memorial	43,516
Victoria Memorial Museum	26,211
Contract (1958-59) for repairs to elevator: Otis Elevator Company Limited, \$11,280; expenditures, \$7,698; to date, \$11,280.	
West Block	12,866
Generally	
Contracts for elevator maintenance: J. & E. Hall Limited, \$11,438; Otis Elevator Company Limited, \$133,284; Roelofson Elevator Company Limited, \$5,109; Turnbull Elevator Co. Limited, \$23,418.	

E *Ottawa—Rents.*—Rentals for space occupied by the Government Service at Ottawa for the fiscal year, or during the periods shown, are listed below. The comparable figure for the fiscal year 1958-59 was \$2,457,002.

Landlord	Building	Space occupied sq. ft.	Expenditures
Air Chute Realty Limited	MacKenzie	24,490	33,000
Albert Realities Limited	Holden	28,321	52,129
Bank of Canada	British American Bank Note	8,600	20,285
Bank of Canada	Canadian Bank Note	100,000	50,000
Bank of Canada	245A Sparks Street	30,200	45,300
Estate of Wesley R. Barnard	187 Slater Street	8,100	6,000
Beechwood Machinery Limited	10 Beechwood Avenue	10,000	7,500
Bill Cliff Limited	379 Catherine Street	12,000	12,000
Bill Cliff Limited	1517 Laperriere Street	16,000	8,881
Henry Birks & Sons Limited	Birks	21,225	42,450
R. L. & R. Blackburn Limited	Blackburn	72,356	170,375
R. L. & R. Blackburn Limited	Motor and Annex	51,820	107,254
Blair Equipment Limited	Rovale Motors	17,900	26,850
Estate of C. Jackson Booth	Booth	19,485	45,791
Estate of C. Jackson Booth	Transportation	16,681	18,224
Estate of J. C. Brennan	Trafalgar	17,645	30,000
La Caisse Populaire Notre Dame d'Eastview Limitee	235 Montreal Road	4,612	9,979
R. Campeau and Alban Cadieux	Colonel By Towers	12,350	19,636
Canadian General Electric Company Lim- ited	175 Richmond Road	15,000	17,420
Canadian Legion of British Empire Service League	465 Gilmour Street	21,570	59,437
Canadian National Railway Company	Union Station	34,500	77,625
Central Canada Exhibition Association	Exhibition Grounds	9,500	5,800
Civil Service Federation of Canada Building Limited	88 Argyle Avenue	3,214	8,040
J. E. Copeland	Copeland	51,940	113,734
Lionel Damphouse	321 Palace Street	10,224	10,724
Evan-John Holdings Ltd.	69 Sparks Street (Aug-Mar.)	3,007	9,000
Famous Players Canadian Corporation Lim- ited	Capitol Theatre	5,000	8,750
Foster Realty Company Limited	Bolodrome	13,984	17,736
Garco Holdings Limited	Garland	44,000	54,450
E. M. Glatt	294-298 Sparks Street	20,000	19,800
Jeanne Grant	Grant	10,800	25,000
Great Universal Stores of Canada Limited	47 Young Street	14,000	13,800
Grey Nuns of the Cross	Hurdman's Bridge	49,115	77,400
Guaranty Trust Company of Canada	Trust	5,274	10,500
James Hope & Son	Hope Chambers	2,235	6,395
Imperial Optical Company Limited	246 Queen Street	7,500	15,000
Institut Canadien Francais de la Cite d'Ottawa	316 Dalhousie Street	8,545	16,728
J. G. Kelly	Dundas Street	20,000	30,000
Estate of Patrick Labelle	Labelle	72,372	78,000
Landriault Interests Limited	81 Montreal Road	9,346	16,866
Landriault Interests Limited	290 Palace Street	7,800	7,104
T. Landry Limited	Landry	6,000	5,800
Lord Elgin Hotel Limited	Copacabana Club	17,124	21,430
Lumor Interests Limited	102 Bank Street	14,100	31,725
Duncan K. MacTavish Limited	Sovereign	16,436	27,393
Major Hill Realities Limited	51 Besserer Street	16,169	24,250
Major Hill Realities Limited	7 Murray Street	16,454	16,454
Martha E. Martin, J. Wallace, E. Elmslie and R. Fennel Price	Lowe Martin	14,107	14,100
Martin Investments (Ontario) Limited	Robinson	30,200	58,500
L. Mayzel	Albert, Kent and Slater Streets	82,062	179,406
L. Mayzel	Ottawa Car & Aircraft	157,939	89,583

Landlord	Building	Space occupied sq. ft.	Expenditures
Rosemond McDougal	529 Sussex Street	8,542	14,952
McFarlane Properties	Imperial Garage	15,600	15,600
Norman Frederick McKee	Clark Dairy	18,555	12,600
Metcalfe Realty Company Limited	Metcalfe	34,185	78,931
Metropolitan Stores Limited	Arcade	8,000	9,600
O'Connor Realities Limited	Empire	12,543	35,000
Charles Ogilvy Limited	Nicholas and Besserer	26,350	61,922
Ottawa Auditorium Limited	Auditorium (Apr.-Aug.)	16,550	12,284
Ottawa Motor Sales Limited	860 Bank Street	29,705	18,116
Ottawa Paint Works Limited	Castle (Apr. 1-May 15)	34,000	1,536
Ottawa Plumbing and Heating Limited	953 Somerset Street, West	3,104	5,432
Ottawa University	98 George Street	14,963	22,445
Aurele Parisien	Therien	31,500	22,050
Parker Pen Company Limited	Plaza	12,821	29,611
Martin Perrier	75-77 York Street	6,900	8,938
Rideau Club	10 Metcalfe Street	5,274	10,500
R. C. Episcopal Corporation of Ottawa	Monument National	23,000	42,600
Murray Rosenblood and Abraham Isaac Rosenburg	255 Argyle Avenue	40,600	78,225
Royal Bank of Canada	Royal Bank Chambers	11,225	23,198
J. Saxe	75 Sparks Street (Apr.-Sept.)	4,200	8,320
S. W. Schoen & Co. Limited	Keyes Supply	29,353	36,000
H. Shenkman	479-489 Bank Street	38,876	46,328
Sovereign Realty Co. Limited	219 Queen Street	5,150	10,300
Sperry Gyroscope Company of Canada Lim- ited	45 Spencer Street	22,000	25,000
Laura A. Thomas	310-312 Slater Street	37,460	45,565
Kathleen A. VanDuyse	340 Queen Street	15,200	18,668
Vimy Realty Company Limited	Vimy and Annex	26,500	24,825
Rentals, 60, each at a rate of less than \$5,000 per annum			30,186
Total rentals			\$ 2,622,336

F *Ottawa—Acquisition of equipment.*—Included the purchase of fire protection equipment, \$9,152; 150 buckets and wringers, \$6,768; 83 ladders, \$2,334; 1 Massely machine, \$1,852; 72 mopping trucks, \$6,245; 16 platform trucks, \$800; 64 polishing and scrubbing machines, \$13,633; 47 portable glass heaters, \$1,911; 1 scotsman cuber, \$1,845; 1 motor vehicle, \$1,594; 155 utility carts, \$6,768; 60 vacuum cleaners, \$11,023; 36 window air conditioners, \$13,507.

G *Ottawa—Light, power, water and other public and municipal services.*—For the following buildings etc., the expenditures for electric current in each case exceeded \$5,000: Blackburn, \$5,697; 555 Booth Street, \$70,542; Bureau of Statistics, \$112,838; Canadian Bank Note, \$6,832; Canadian-Woods, \$14,419; Central Experimental Farm, \$87,099; Central Heating Plant, \$12,978; Central Heating Plant—Riverside Drive, \$9,045; Connaught, \$12,910; Daly, \$10,646; East Block, \$9,856; Forest Products Laboratory, \$12,405; Hunter, \$17,242; Jackson, \$14,795; Justice, \$10,370; Labelle, \$7,009; Langevin Block, \$7,689; Lorne, \$8,204; Metcalfe, \$5,272; National Defence—Building A, \$15,891, Building B, \$13,499, Building C, \$16,751; National Research (Sussex Drive), \$38,457; National Research Council (Alta Vista Drive), \$6,634; Ordnance, \$6,316; Ottawa Car and Aircraft, \$15,917; Postal Station "B", \$6,768; Postal Terminal, \$12,785; Old Printing Bureau, \$14,711; R.C.M.P. Headquarters, \$15,645; Supreme Court, \$10,316; Temporary No. 1, \$6,616; Temporary No. 2, \$9,060; Temporary No. 3, \$9,653; Temporary No. 4, \$6,129; Temporary No. 5, \$6,358; Temporary No. 6, \$10,933; Temporary No. 8, \$18,028; Testing Laboratory—Riverside Drive, \$8,247; Veterans Memorial (Easterly Section), \$23,168; Trade and Commerce, \$20,103; Victoria Memorial Museum, \$10,968; Various buildings on the north side of Wellington Street between East Block and New Supreme Court Building, inclusive, \$54,598.

For the following buildings the expenditures for water and water rates in each case exceeded \$5,000: Archival Records Storage, \$19,733; 562 Booth Street, \$14,629; Central Experimental Farm, \$27,347; Confederation, \$6,500; Connaught, \$5,078; East Block, \$8,287; National Research (Sussex Drive), \$38,014; Printing Bureau, \$7,021; Royal Canadian Mint, \$7,101; West Block, \$8,525.

H *Other than Ottawa—Professional and special services.*—Expenditures comprised: window cleaning, \$113,669; other cleaning, \$825,412; services of Canadian Corps of Commissionaires, \$8,995; sundries, \$71,098.

Contracts of \$5,000 or over, expenditures on which were final unless stated otherwise, follow:

Window cleaning—

- Empire Maintenance Cleaning Company Limited (Toronto) (1958-59) \$7,643; expenditures, \$2,276; to date, \$7,643.
 McGill Window Cleaning Company (Montreal) \$17,490; expenditures, \$15,541; (1958-59) \$15,550; expenditures, \$4,384; to date, \$15,550.
 New York Window Cleaning Limited (Toronto) \$9,674; expenditures, \$8,462.
 Quebec Window Cleaners Company Limited (Hull) \$5,096.
 Veteran's Window Cleaning Company (Saint John, N.B.) \$8,220.

Other cleaning—

- Allied Building Services Limited (Montreal Customs Examining Warehouse) (1958-59) \$147,600; expenditures, \$59,426; to date, \$133,226; (Montreal U.I.C. Building) (1957-58) \$73,800; expenditures, \$15,375; to date, \$73,800; (Montreal New National Revenue Building) \$39,375.
 Empire Maintenance Services Limited, (Montreal U.I.C. Building) \$25,200; expenditures, \$12,463.
 Harry S. Denning Cleaning Services Limited (Toronto Wilson Building) (1957-58) \$32,200; expenditures, \$11,500; to date, \$32,200.
 Modern Building Cleaning Service of Canada Limited (Winnipeg New General Post Office) \$180,000; (Vancouver General Post Office Building) (1957-58) \$409,072; expenditures, \$167,348; to date, \$400,466; (Vancouver New Customs Building) (1958-59) \$81,875; expenditures, \$42,699; to date, \$81,875; (Vancouver General Post Office) \$23,430; (Wolfe's Cove, Que.) \$32,131.
 Sanco Limited (Hull Connor Washer Building) \$5,334.
 Sanitation & Industrial Maintenance Company (Quebec Pollock Building) (1957-58) \$25,000; expenditures, \$12,000; to date, \$25,000.

I *Other than at Ottawa—materials and supplies.*—Expenditures comprised: heating, \$1,386,476; caretakers' supplies, \$416,803; electric bulbs, \$174,016; uniforms and caps, \$3,970; sundries, \$59,993.

J *Other than at Ottawa—Repairs and upkeep of buildings, etc.*—Expenditures of \$5,000 or over follow. Expenditures on contracts were final in the current fiscal year except where stated otherwise:

Newfoundland

Corner Brook, Public building	\$ 5,996
Gander, Public building	5,084
St. John's	
Buckmaster's Field building No. 29	5,730
Naval dockyard	8,572

Nova Scotia

Amherst, Public building	5,514
Antigonish, Public building	1,755
Contract (1958-59) for repairs: M. C. Campbell and D. J. Grant, \$23,970; expenditures, \$1,456; to date, \$23,970.	
Halifax	
Knights of Columbus building	8,947
Contract for alterations: Standard Construction Limited, \$9,418; expenditures, \$8,947, including holdbacks, \$895.	
Old Post Office building	5,693
Contract (1958-59) for painting: Halifax Painting and Decorating Ltd., \$6,985; expenditures, \$2,794; to date, \$6,985.	
Public building	14,235
Contract (1958-59) for painting: Multi-Color Specialties Ltd., \$6,825; expenditures, \$2,730; to date, \$6,825.	
Ralston building	16,003

Prince Edward Island

Charlottetown, Public building	11,201
Summerside, Public building	8,627

New Brunswick

Fredericton, Public building	12,433
Contract (1958-59) for alterations: Maritime Waterproofing & Contracting Company Limited, \$16,900; expenditures, \$8,315; to date, \$16,900.	
St. Andrews, Public building	6,182
St. George, Public building	8,006
Saint John	
Customs building	12,008
Post Office building (old)	5,150
Contract for alterations: R. V. Demmings & Co. Limited, \$5,150.	
Public building	13,484
St. Stephen, Customs and Immigration building	6,240
Contract for alterations: R. E. Ralph MacCready, \$5,600.	

Quebec

Blackpool (Lacolle) Customs and Immigration building	5,541
Buckingham, Public building	7,254
Coaticook, Public building	6,147
Contract (1958-59) for alterations: Mathias Brault, \$10,057; expenditures, \$4,453; to date, \$10,057.	
Cookshire, Public building	6,244
Contract for alterations: William Lavallee Construction, \$5,180.	
Harrington Lake, Edward House	6,397
Hull	
Animal Health Research Station	2,918
Contract (1958-59) for installation of electrical work: Stanley G. Brookes, \$7,675; expenditures, \$2,662; to date, \$7,675 (amends reporting in Public Accounts, 1958-59).	
National Printing Bureau	62,980
Joliette, Post Office	8,319
Knowlton, Public building	4,728
Contract for alterations: Aurele Saint Pierre, \$5,745; expenditures, \$4,036.	
Lachute, Public building	5,991
Levis, Public building	15,934
Contract for interior painting: Lajeunesse & Freres, Inc., \$7,348.	
Montreal	
Canadian Converters building	14,123
Charpentier building	10,236
1631 Delorimier Street	44,754
Contract for replacement of windows: Charney Bros. Inc., \$7,485.	
Examining warehouse (new)	33,953
Examining warehouse (old)	6,361
Fumigation plant	3,662
Contract (1958-59) for alterations: Frank Ross Construction Limited, \$5,995; expenditures, \$1,927; to date, \$5,995 (amends reporting in Public Accounts, 1958-59).	
International Aviation building	16,458
Instalment payments to the Canadian National Railways for alterations to the fifth to the tenth floors, inclusive, estimated to cost \$251,745, as authorized by P.C. 540, February 1, 1951, in accordance with terms of lease authorized by P.C. 420, February 1, 1949, were \$12,587; interest at 3 per cent per annum was \$3,871. Payments to date: instalments, \$125,873, interest \$57,021.	
National Film Board building	59,277
Contracts: for interior painting: Langendyck and Company Limited, \$37,800; for installation of suspended ceilings: Richard & B. A. Ryan Limited, \$6,900.	
National Revenue building	23,314
Postal station "B" (new)	29,812
Contract for alterations: Cote Livigueur Cie Limitee, \$9,726.	
Postal station "G"	3,562
Contract (1958-59) for installation of sprinkler system: Connelly & Twizell Limited, \$8,436; expenditures, \$1,636; to date, \$8,436.	
Postal station "L"	5,199
Postal station "Notre Dame de Grace"	5,288
Postal terminal	97,153
Contracts: for alterations: Industrial Maintenance Limited, \$13,654; for interior painting: Charney Bros. Inc., \$45,550.	
1441 St. Urbain Street	12,163

Quebec—Concluded

Noranda, Public building	5,107
Phillipsburg, Customs and Immigration building	5,960
Quebec	
Citadel, Governor General's quarters	6,723
Customs building	12,537
New temporary building	10,940
Postal terminal	8,366
Post Office "Uptown"	20,884
Public building	18,775
Riviere du Loup, Public building	11,134
Contract for interior painting: Jos. Viel, \$12,450; expenditures, \$9,707, including holdbacks, \$971.	
Rouyn, Public building	6,976
St. Eustache, Public building	6,124
St. Jean, 246 Champlain Street	5,818
Sherbrooke, Public building	17,386
Contract for alterations: Romeo Paquet, \$23,485; expenditures, \$7,910, including holdbacks, \$791.	
Three Rivers, Public building	13,564
Contract for alterations: Delphis L'Heureux, \$9,999; expenditures, \$7,796, including holdbacks, \$780.	
Val d'Or, Public building	10,355
Victoriaville, Public building	7,673

Ontario

Aylmer, Public building	9,329
Contract for renovations: John K. McAllister, \$9,031.	
Barrie, Public building	8,158
Chalk River, Forest experimental station	27,244
Contract for alterations: Louis Markus & Sons Limited, \$24,482; expenditures, \$24,374, including holdbacks, \$2,437.	
Cochrane, Public building	4,580
Contract (1958-59) for alterations: Matagami Construction Company Limited, \$12,132; expenditures, \$3,046; to date, \$12,132.	
Cornwall, Public building	9,523
Fort William, Public building	8,424
Hamilton	
National Revenue building	7,683
Public building	21,759
Kingston, Old Post Office	9,826
Contract (1958-59) for alterations: T. L. Smith Construction Company Limited, \$14,810; expenditures, \$7,403; to date, \$14,810.	
Leamington, Public building	9,676
Contract for alterations: H. W. Link Construction Company Limited, \$9,408.	
London	
Lipton building	5,337
Public building	12,732
Mitchell, Public building	7,363
Contract for alterations: Gaffney Construction, \$7,709.	
North Bay, Ferguson and Worthington Streets	9,978
Oshawa, Public building	6,372
Peterborough, Public building	6,534
Port Arthur, Court and Lincoln	5,503
Sault Ste Marie, Public building (new)	6,501
Sioux Lookout, Public building	8,690
Contract for alterations: Hakala Construction, \$7,537.	
Sudbury, Public building	6,614

Ontario—Concluded

Toronto

City delivery building	11,996
Customs house	8,057
Darby Hill premises	30,141
Dominion Stores building	17,794
2968 Dundas Street	7,228
Contract for alterations: Taylor Brothers, \$7,100.	
Postal station "A"	31,863
Contract for alterations: Steven Kovacs, \$7,632.	
Postal station "K"	4,796
Contract (1958-59) for alterations: Taylor Brothers, \$8,950; expenditures, \$4,544; to date, \$8,950.	
Postal station "O"	12,128
260 Richmond Street	6,621
Contract for alterations: Taylor Brothers, \$5,700.	
Tamblyn building	52,773
Contract for alterations: Steven Kovacs, \$38,159.	
U.I.C. building	7,228
Windsor, Public building	5,378
Wingham, Public building	8,506

Manitoba

Churchill, Housing for Federal Government employees	6,878
Dauphin, Public building	5,394
Russell, Public building	5,631
Winnipeg	
Commercial building	28,258
Contract for renovations: Henry J. Funk, \$14,593.	
General Post Office (new)	169,616
Contract for partitions: Bird Construction Company Limited, \$13,147.	
Immigration building	9,599
Public building	50,037

Saskatchewan

Regina	
Motherwell building	25,212
Contract for repairs to stone work: Smith Brothers and Wilson Limited, \$7,900.	
South Railway Street	14,391
Prince Albert, Public building	7,859
Saskatoon	
London building	7,033
Public building	8,262
Silverberg premises	16,895
Yorkton, Public building	15,325
Contract for interior painting: Oscar Upper, \$7,998.	

Alberta

Calgary	
Customs building	12,093
Contract for painting: Park and Derochie Company Limited, \$5,946.	
Public building	9,059
Edmonton, Public building	36,986
Meanook, Fire hall, storage and implement buildings	11,672
Red Deer, Public building	6,036

British Columbia

Cranbrook, Public building	10,050
Contract for alterations: A. E. Jones Co. Ltd., \$7,469.	
Duncan, Public building	8,198
Grand Forks, Public building	10,103
Contract for alterations: Interior Cement Works & Construction Co. Ltd., \$10,018.	
New Westminster, Public building	11,660

British Columbia—Concluded

Revelstoke, Public building	11,552
Contract for alterations: Mackie & Hooper Construction Limited, \$17,133; expenditures, \$11,362, including holdbacks, \$1,136.	
Vancouver	
Agriculture building	5,930
Alvin Estate building	10,082
Begg building	10,347
Customs building	32,882
Contracts: for painting: A. M. Kennedy, \$8,837; for alterations: Allan & Viner Construction Ltd., \$6,580.	
Immigration building	10,807
General Post Office (new)	63,661
Contract for alterations: Coronation Construction Company, \$8,498.	
Forest biology building	10,870
Postal station "O"	7,682
Public building	13,387
Winch building	5,048
Victoria	
Belmont building	39,754
Contracts for alterations: Stan Hayward Painting & Decorating, \$8,253; Luney Bros. & Hamilton Ltd., \$10,614; \$13,351.	
Public building (new)	16,356
Public building (old)	12,395
Royal Oak building	6,573

Yukon Territory

Whitehorse, Y.T.	19,884
Contract for painting of houses: Gorham's Painting Supplies Limited, \$24,093; expenditures, \$19,884.	
Inuvik, N.W.T., Government buildings	18,029
Contract for maintenance from August 17, 1959 to March 31, 1960: Northern Canada Power Commission, \$18,029.	

Contracts of \$5,000 or over for lock boxes, number plates, cash and stamp drawers, etc., (in all cases expenditures are final) were:

Contractor	Location	Amount
Beach Industries Limited	Nova Scotia	\$ 9,780
	Quebec	11,800
	British Columbia	6,380
Cone Water Heaters Limited	Saskatchewan	7,894
	Alberta	32,055
L'Islet Metal Inc.	Alberta	12,507
Rousseau Metal Inc.	Quebec	10,390
	Ontario	13,409
	Manitoba	1,803
	Saskatchewan	7,986
	Alberta	16,948

Contracts for elevator maintenance: Otis Elevator Co. Limited, \$292,946; Turnbull Elevator Co. Limited, \$39,414.

K Other than at Ottawa—Rents.—Rentals for space occupied by the Government Services outside of Ottawa for the fiscal year, or during the periods shown are listed below. The comparable figure for the fiscal year 1958-59 was \$5,937,181.

Location and Landlord	Space occupied sq. ft.	Expenditures
London, England		
Bath House		
British Plaster Board (Holdings) Ltd.	5,133	\$ 16,786
Canada House		
Commissioner of Crown Lands, Trafalgar Square (ground rent)		5,352
Colquhoun House		
Legal and General Assurance Society Limited	2,200	7,544

	Location and Landlord	Space occupied sq. ft.	Expenditures
<i>London, England—Concluded</i>			
61 Green	Cooperative Insurance Society Ltd.		18,023
14 Pall Mall	The Joint Iron Council	1,590	7,062
Sabena House, 36 Picadilly	Anglo-South American Industrial Consultants Limited	1,335	6,916
Sackville House	Norwich Union Life Insurance Society	4,330	12,991
Sun Life Building	Sun Life Assurance Company of Canada	14,920	45,464
United Universities Club			9,412
<i>New York, U.S.A.</i>			
Canada House	Cushman & Wakefield Inc.	3,046	19,673
<i>Newfoundland</i>			
St. John's	Centre Building Company Limited	3,605	11,140
	Columbus Hall Company Limited	8,640	12,000
	J. D. Fraser	35,000	9,167
	Gateacre Limited	3,050	8,663
	Newfoundland Fishermen's Star of Sea	10,500	14,000
	F. M. O'Leary Ltd.	5,260	9,975
	Grace Parsons (Apr.)	7,600	1,375
	Kate D. McIntyre and Agnes Smith	10,000	13,200
	Douglas Tiller	2,620	6,151
	Western Printing Limited (Apr. 1-May 15)	3,180	2,460
<i>Nova Scotia</i>			
Amherst	Samuel Abraham	3,103	6,210
	Enamel & Heating Products Limited	17,317	14,150
Halifax	Paul T. Davis and C. D. Davison	2,576	8,566
	Halifax Forum Commission, Industrial Building	4,970	6,958
	National Harbours Board	110,751	137,387
Kentville	M. A. Condon	6,835	6,600
New Glasgow	Frank H. Sobey	7,650	14,725
North Sydney	Canadian National Railways	5,015	5,642
<i>New Brunswick</i>			
Campbellton	Mrs. Rose Rosenhek	3,500	7,000
Caraquet	La Federation des Caisses Populaires Acadienne Ltee.	2,965	5,220
Edmundston	Joseph Dalfen	4,137	5,585
Moncton	Humphrey Realty Limited	10,088	12,000
	La Societe L'Assomption	21,626	45,358
	St. George Foods Limited	12,813	18,140
	Standard Investment Ltd.	6,912	17,280
Newcastle	Saint Andrew's Church Corporation (Apr.-May)	4,529	1,952

Location and Landlord		Space occupied sq. ft.	Expenditures
Quebec			
Baie Comeau			
Rupert's Land Trading Co. Premises		2,700	11,776
Hull			
Camshire Investments Limited		8,900	8,100
J. H. Connor and Son (1956) Ltd.		50,000	47,542
Oliva Cote		8,110	9,000
Longueuil			
Marcel Mongeau		6,811	13,574
Magog			
J. P. Laroche and W. Laroche		3,043	5,880
Montreal			
Amherst Building Corporation		4,175	15,000
Edward Barkoff		16,097	7,917
The Bay Realities Limited		20,700	20,000
Government of Canada—Department of Transport		7,530	7,704
Canadian Arena Company (Apr.)		5,160	753
Canadian National Railways		116,320	224,349
Castle Building Corporation		9,500	14,700
Chandor Investment Corporation		4,200	13,020
Gelber Realty		6,046	15,900
Labelle Building Limited		9,178	37,055
L'Alliance Renta Societe		4,150	8,300
Nathan Realty Corporation		19,000	35,500
Outremont Refrigerating and Storage Company (Apr.-Sept.)		6,000	3,000
Packard Building Reg'd		40,000	16,689
Pascal Realities Limited		47,766	77,711
J. J. Shea and Company Limited		6,044	14,500
Timmins Aviation (Terminal) Limited		7,200	15,600
Westmount Realities Company		24,326	35,800
Quebec			
Palais Montcalm		2,408	5,247
Realty Inc.		3,900	8,110
Secretariat des Syndicats Catholiques de Quebec Inc.		35,005	68,505
Universite Laval		3,006	5,125
Maurice Pollack Realty Company Limited		38,658	81,496
L'Action Sociale Catholique Limitee, Seguin Building		10,500	12,600
St. Hyacinthe			
Estate of Ernest St. Onge		4,819	7,386
St. Joseph d'Alma			
La Paroissiale (Apr.)		3,675	613
Ste. Therese de Blainville			
Rosario Fournier (Dec. 1957-Aug. 1959)		3,500	16,800
Sept Iles			
Roger Marcoux		6,000	10,448
Shawinigan Falls			
City of Shawinigan Falls		5,340	10,000
Valleyfield			
Ludovic Montpetit		7,540	10,450
Victoriaville			
Lucien Arcand		4,950	10,000
Ontario			
Agincourt			
Paranto Investments Limited (Apr.-June)		5,000	1,875
Ajax			
Ajax Linoleum Company Limited		3,243	6,720

Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Ontario—Continued</i>		
Belleville		
Estate of the late Jamieson Bone	2,835	5,400
F. Deacon and J. W. Deacon	12,200	16,667
Blenheim		
Corporation of the Town of Blenheim	3,500	6,400
Brantford		
B. H. Schultz and L. O. Schultz (Apr.-Sept.)	8,318	3,060
J. E. Read, E. P. Spence, M. Spence and M. B. Spence (Apr.-Aug.)	12,000	4,165
Cornwall		
Cornwall Columbus Club Limited	9,000	12,000
Downsview		
J. A. Quigley	6,000	7,600
East York		
John Martin and Mary Styra	4,000	7,600
Guelph		
Malton Subdivisions Limited and Manru Realty Limited (Apr.-May)	2,950	834
Tuxedo-Bond (Hamilton) Limited	4,500	11,820
Vlajkov Investments Limited	4,000	10,800
Islington		
W. G. Marshall and G. Silverthorn	9,310	16,024
Kingston		
Anderson Brothers Limited (Apr.-July)	6,985	4,336
H. Polson and Jessie C. Polson	3,000	5,004
Kitchener		
A. I. Rosenberg	10,000	16,800
London		
Link Brass & Copper Ltd.	16,300	15,470
Malton		
Government of Canada—Department of Transport	5,688	22,983
New Toronto		
Earl Gardner and M. Weisdorf	9,510	21,397
Niagara Falls		
Mrs. Jennie Levine	4,000	7,200
J. B. Mears and H. F. William	4,000	7,667
Oshawa		
S. R. Alger Holdings Limited	7,200	18,720
Peterborough		
Harry Cherney and Myer Cherney (Apr.-Oct.)	4,022	4,663
Sarnia		
Colonial Hotel of Sarnia Limited (Apr.-July)	3,270	2,400
Stratford		
Perth Mutual Fire Insurance (Apr.-Oct.)	3,810	13,860
Sudbury		
Estate of J. J. Mackey	9,472	16,135
Timmins		
Timmins Theatres Limited (Apr. 1959-Feb. 1960)	4,200	7,700
Toronto		
American Investment Properties Limited (Apr. 1959-Feb. 1960)	2,500	5,850
A-Z Realty Company Limited	13,930	19,000
Balfour Building Company	10,600	24,000
Bertal Investments Limited	8,510	13,500
Bexley Properties Limited	27,578	65,000
Jean Bloom and Lily Bloom	11,000	9,350
The Brock Building Limited (Apr. 1959-Jan. 1960)	14,731	28,333
Canadian Brazilian Services Limited (Apr.-Nov. 7)	12,300	22,761
Camesco Lighting Limited	6,800	6,800

Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Ontario—Concluded</i>		
<i>Toronto—Concluded</i>		
Casmont Industries Limited	6,156	11,799
Consolidated Building Corporation Limited	60,735	68,396
Crystal Glass and Plastics Limited	19,000	15,600
Darby Hill Limited	21,474	27,916
Foster-Richmond Estates Limited	10,000	23,000
Ada Greenwood and Edith Himel	32,000	33,333
George H. Hees Company Limited	38,616	103,179
S. S. Lunenfeld	14,100	10,575
Mayer Shoes Limited	8,373	14,653
L. Mayzel	25,400	48,000
M. E. P. C. Canadian Properties Limited	6,400	11,365
Norwich Union Life Insurance Society	5,460	16,926
Otis Elevator Company Limited	4,750	13,200
Meyer Pearl and Gabriel Perl	5,758	8,400
Ira. J. Pollock and Sheila J. Pollock	4,780	13,080
Principal Investments Limited	53,933	59,326
Prudential Assurance Company Limited	55,825	152,625
Searstate Holdings Limited	18,600	32,600
Shabro Investment Ltd.	4,272	5,850
William Shannon Company Limited	9,636	7,227
Sklar Furniture Limited	12,000	15,180
Spadina Investments Limited	54,152	55,000
Toca Investment Establishment (Apr. 1959-Mar. 1960)	3,500	8,050
Toronto Terminals Railway Company	102,732	77,078
Charles Troster	4,400	6,864
Trustees of the Commonwealth Building	9,948	19,896
212 King Street West, Toronto, Reg'd.	6,415	13,151
Fern. Horowitz and M. Weisdorf	7,664	27,277
James H. Wood	11,531	12,825
<i>Trenton</i>		
Kinney Motors Limited	4,300	6,263
<i>West Toronto</i>		
Fernwood Properties Limited	6,591	6,591
<i>Weston</i>		
M. Weisdorf	5,036	9,718
<i>Windsor</i>		
Duck McGregor	37,500	24,000
<i>Manitoba</i>		
<i>Winnipeg</i>		
Aragon Building Limited	4,910	6,340
George E. Baldry	4,920	8,610
Baldry Holding Limited	7,920	5,600
Ann Jane Berryhill	2,028	6,000
R. S. Bowles	6,750	12,240
Leon A. Brown Limited	1,773	4,875
Confederation Building Limited	3,063	6,660
George Investments Limited	31,841	54,000
Joseph Stephen Karaz and Louis Kovacs	2,900	6,070
L. & B. Corporation Ltd.	4,910	6,340
Maltese Cross Investments Limited	14,325	14,861
Marvin Investments Limited	17,717	35,430
McDonald Grain Co. Ltd.	16,300	29,800
Modern Laundry Limited	2,760	6,900
Trader's Building Association Limited	3,198	9,719

	Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Saskatchewan</i>			
Moose Jaw			
Estate of George A. Maybee		5,453	9,144
Regina			
A. Krottenthaler and A. N. Niesner (Apr.-Aug.)		2,100	2,188
Saskatoon			
Canadian Pacific Railway Company		4,000	7,600
Central Holding Limited		3,086	7,508
Koyl Agencies		2,570	5,820
Reznick Industries Limited		12,325	27,696
<i>Alberta</i>			
Calgary			
Alberta Transit Mix Concrete Company Limited		9,600	13,200
Burns Foundation Limited		8,472	22,331
Canadian Pacific Railway Company		6,000	6,250
Eric Clarke and Roger Clarke		3,024	7,920
Dominion Construction Co. Ltd.		9,998	11,240
E. F. Garbutt, E. W. Garbutt, Frederick Garbutt and Alice K. Gill		9,070	29,664
John Holloway		3,075	6,780
Roosevelt Buildings Limited		5,510	9,367
Edmonton			
D. Achtem (Letter Carrier Depot No. 5)		3,038	5,456
D. Achtem (Postal Station 1)		3,038	6,076
L. P. Mann and Company Limited		6,000	12,900
McKenny Building Company		5,520	6,600
J. A. Weber (Credit Building)		6,275	20,394
J. A. Weber (Weber Building)		5,102	30,661
Lacombe			
Perry W. Pratt		4,030	5,406
Medicine Hat			
Helen E. Mitchell and Helenora J. Mitchell		2,946	5,004
<i>British Columbia</i>			
Kamloops			
James A. Sinclair		4,320	11,900
Kelowna			
David James Rattenbury		4,410	7,650
Kitimat			
Aluminum Company of Canada Limited		5,640	14,369
New Westminster			
Belyea and Company Limited		19,526	33,194
Oliver			
Carl D. Collen		2,910	6,596
Penticton			
Marshall Hotel Company Limited		10,226	23,477
Penticton Holdings Limited		4,000	8,520
South Burnaby			
McKay Building Limited		5,880	9,616
Vancouver			
Braburn Estates Limited		3,150	2,700
British Pacific Building Limited		2,052	5,695
Carrall-Hastings Building Limited		6,235	17,100
David Franks		3,600	5,400
Samuel Gold		21,500	32,250
Guaranty Trust Company of Canada		5,966	4,905
Mary Braim, Ethel A. Budd, Sarah J. Hutchison and Marjorie L. MacDonald ..		10,400	25,632
Kerrisdale Masonic Hall Limited		3,724	8,850
Randall Building (Apr.-Sept.)		2,530	3,300

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>British Columbia—Concluded</i>		
Vancouver— <i>Concluded</i>		
Vancouver City Parks Board	428	5,000
Mae Wadden	6,000	7,800
J. S. Wood	2,127	6,600
Victoria		
Joneade Estates	11,204	12,433
Whalley		
Estate of Thomas Binnie	4,710	5,964

General

Rentals, 1,958, each at a rate of less than \$5,000 per annum 1,927,402

Total rentals \$ 5,544,117

L *Other than at Ottawa—Acquisition of equipment.*—Included the purchase of fire protection equipment, \$8,461; 170 buckets, \$1,511; 25 cage trucks, \$2,646; 4 motor vehicles, \$10,324; 14 dolly trucks, \$494; 27 hand trucks, \$1,027; 45 mop trucks, \$2,204; 33 platform trucks, \$2,544; 72 polishing and scrubbing machines, \$13,962; 1 tractor, \$675; 9 tray trucks, \$542; 16 utility carts, \$655; 63 vacuum cleaners, \$10,239; 4 window air conditioners, \$1,651.

Details of expenditures by provinces, etc., follow:

	<u>Salaries wages and allowances</u>	<u>Rents</u>	<u>Other</u>	<u>Total expenditures</u>	
				<u>1959-60</u>	<u>1958-59</u>
Ottawa	6,920,688	2,622,336	6,470,792	16,013,816	14,941,524
Other than at Ottawa					
London, England	2,505	140,392	96,711	239,608	162,239
United States of America		21,446	1,514	22,960	24,070
Newfoundland	228,317	143,482	310,423	682,222	610,471
Nova Scotia	438,908	261,001	427,577	1,127,486	1,233,317
Prince Edward Island	98,020	3,588	95,380	196,988	240,971
New Brunswick	385,679	171,057	428,137	984,873	1,023,615
Quebec	2,922,968	1,268,813	2,748,616	6,940,397	6,741,532
Ontario	3,006,076	1,993,397	2,159,532	7,159,005	7,746,037
Manitoba	476,967	320,184	852,383	1,649,534	1,760,959
Saskatchewan	552,041	246,144	513,633	1,311,818	1,531,636
Alberta	612,572	451,168	628,143	1,691,883	1,775,761
British Columbia	1,217,290	512,048	1,457,779	3,187,117	3,309,774
Northwest Territories	10,262	7,597	81,974	99,833	19,200
Yukon Territory	70,035	3,800	156,379	230,214	171,287
	<u>\$16,942,328</u>	<u>\$ 8,166,453</u>	<u>\$16,428,973</u>	<u>\$41,537,754</u>	<u>\$41,292,393</u>

The cost for the fiscal year 1958-59 of rent, char service, lighting, etc., in connection with premises occupied by the Department of Insurance, was estimated to be \$41,177 and was assessed in the current year against companies transacting business in Canada. This sum was included in the revenues of that Department (see section "N" of this report).

Revenues arising from rentals for the fiscal year, or during the periods shown, are listed below:

OTTAWA		Lessee	Amount
Temporary building No. 6	Canadian Arsenals Limited		33,366
Temporary building No. 4	Canadian Commercial Corporation		11,340
10 Metcalfe Street	Civil Service Co-Operative Credit Society		10,500
Trade and Commerce building	Crown Assets Disposal Corporation		36,229
British American Bank Note building	Custodian of Enemy Property (Jan. 18, 1960-Mar. 31, 1960)		1,118
Temporary building No. 4	Defence Construction (1951) Limited		51,163
Birks building	Export Credits Insurance Corporation		10,230
Lord Elgin Hotel site	Lord Elgin Hotel Co. Ltd.		5,000
West Block	National Harbours Board		26,117
Land in Gloucester Township	Ottawa Brick & Terra Cotta Co. Ltd		30,000
Temporary building No. 2	The St. Lawrence Seaway Authority		42,921
Rentals, 89, each at a rate less than \$5,000 per annum			48,989
			<hr/>
			306,973

OTHER THAN AT OTTAWA

St. John's			
Naval dockyard building No. 3	Nfld. Tractor & Equipment Co. Ltd.		5,667
Halifax			
Old Post Office building	Bank of Canada		5,898
Saint John, N.B.			
Old Post Office building	National Harbours Board		7,622
Montreal			
Canadian National Railways building	International Civil Aviation Organization		94,320
Eatsview, Ont.			
235 Montreal Road	Canadian Standards Association		10,278
Hamilton, Ont.			
Federal building	Corporation of the County of Wentworth		8,498
Calgary, Alta.			
Federal building	Board of Grain Commissioners for Canada		11,283
Edmonton			
Oliver building	Canadian Farm Loan Board		9,287
Oliver building	Central Mortgage and Housing Corporation		12,386
Dawson Creek, B.C.			
Public building	Mobile Oil of Canada Limited		7,597
Victoria			
Belmont building	Period Arts (S. Reynolds Limited)		6,430
Rentals, 1,419, each at a rate of less than \$5,000 per annum			671,002
			<hr/>
			850,268
			<hr/>
			\$ 1,157,241

Vote 333 Furniture and furnishings for Government departments

	Estimates	Allotments	Expenditures
Freight, express and cartage	(6) 55,000	57,000	56,740
Furniture and furnishings	(11) 1,842,820	1,984,820	1,912,227
Acquisition of equipment	(16) 652,000	508,000	499,285
	<hr/>	<hr/>	<hr/>
	\$ 2,549,820	\$ 2,549,820	\$ 2,468,252

Expenditures in Ottawa were \$1,136,886; outside Ottawa, \$1,331,366.

Vote 334 Work in the interests of fire prevention.....	185,263
Vote 568 To extend the purposes of Vote 334 of the main Estimates for 1959-60 to include the making of a grant of \$5,000 to the Canadian Joint Fire Prevention Publicity Committee	1
	\$ 185,264

	Estimates	Allotments	Expenditures
Salaries	(1) 127,220	137,020	136,988
Professional and special services	(4) 9,950	3,950	3,075
Travelling expenses	(5) 9,000	8,000	7,237
Freight, express and cartage	(6) 700	1,000	888
Telephones and telegrams	(8) 700	700	616
Publication of fire loss reports, fire prevention codes, manuals, pamphlets and other materials	(9) 7,500	13,500	13,222
Fire prevention films and advertising	(10) 7,763	7,763	7,200
Office stationery, supplies and equipment	(11) 4,020	4,020	3,877
Acquisition of equipment	(16) 6,000	3,400	3,178
Membership fees, trophies, prizes and awards	(20) 750	750	322
Grant to the Canadian Joint Fire Prevention Publicity Committee	(20) 5,000	5,001	5,000
Sundries	(22) 660	160	30
Supplement as approved by Treasury Board (transfer from Vote 360)	11,000		
	190,263	185,264	181,633
Less—Amount available within the main Estimates 1959-60	(20) 4,999		
	\$ 185,264	\$ 185,264	\$ 181,633

This vote was provided for administrative expenses and for the preparation and distribution of educational material in connection with fire prevention work in Canada.

HARBOURS AND RIVERS ENGINEERING SERVICES

Votes 335 and 569 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Newfoundland

	Estimates	Allotments	Expenditures
Battle Harbour—Wharf—To complete	20,000	15,291	15,291
Total expenditures on this project were \$31,267.			
Day labour: labour, \$8,111; materials and supplies, \$6,867.			
Bauline—Breakwater extension	30,000	26,906	26,906
Contract: Babb Construction Limited, \$26,180; expenditures, \$26,180 (final). Inspection cost \$670.			
Bay de Verde—Breakwater reconstruction—To complete	77,000	74,728	74,727
Total expenditures on this project were \$288,175.			
Contract (1958-59): Chisholm Construction Company Limited, \$280,821; expenditures, \$73,216; to date, \$280,821 (final). Inspection cost \$1,363.			
Bay de Verde—Wharf reconstruction	105,000	37,031	37,031
Contract: E. J. Clarke & Sons Ltd., \$80,007; expenditures, \$34,345, including holdbacks, \$2,218. Inspection cost, \$1,723.			
Bell Island—Wharf extension and shed—To complete	200,000	205,182	205,181
Total expenditures on this project were \$336,482.			
Contract (1958-59): Gulf Maritime Construction Limited, \$332,570; expenditures, \$202,917; to date, \$332,570 (final). Inspection cost \$1,854.			
Blue Cove—Wharf	17,000	16,289	16,288
Day labour: labour, \$5,969; materials and supplies, \$10,319.			
Bonavista—Dredging—To complete	34,000	31,944	31,944
Total expenditures on this project were \$32,501.			
Contract: Babb Construction Limited, \$30,906; expenditures, \$30,906 (final). Inspection cost \$1,026.			

	Estimates	Allotments	Expenditures
Budden's Tickle (Sops Arm)—Wharf Contract: Gid Sacrey, \$42,391; no payments.	30,000	100	79
Calvert—Dredging Contract: Avalon Dredging Limited, \$26,542; expenditures, \$26,542 (final). Inspection cost \$1,460.	35,200	28,157	28,156
Campbellton—Wharf reconstruction Project delayed to allow additional surveys.	33,000	74	74
Carmarville—Towards wharf reconstruction extension and shed Contract: Town & Country Construction Company Limited, \$358,781; expenditures, \$330,832. Inspection cost \$2,507.	250,000	334,722	334,722
Catalina—Towards wharf Contract: Cape Horn Construction Company Limited, \$34,810; expenditures, \$34,810 (final). Inspection cost \$1,209.	40,000	36,242	36,242
Champneys West—Wharf Contract: Spracklin & Reid Limited, \$26,460; no payments.	18,000	531	519
Clarke's Head (Gander Bay)—Wharf Contract: Babb Construction Limited, \$67,969; expenditures, \$67,969 (final). Inspection cost \$1,143.	56,000	69,125	69,125
Codroy—Towards harbour improvements Expenditures on this project to date were \$302,142. Contract (1958-59): Chisholm Construction Company Limited, \$294,248; expenditures, \$199,003; to date, \$294,248 (final). Inspection cost \$2,233.	270,000	201,880	201,880
Daniel's Harbour—Dredging—To complete Total expenditures on this project were \$36,157. Contract (1958-59): Avalon Dredging Limited, \$34,798; expenditures, \$34,798 (final). Inspection cost \$785.	21,000	36,004	36,004
Doating Cove—Wharf extension Day labour: labour, \$7,926; materials and supplies, \$9,214.	18,000	17,141	17,140
Eastport—Wharf repairs and extension Contract: William A. Trask Limited, \$25,976; no payments.	24,000	44	43
Eddie's Cove West—Breakwater Day labour: labour, \$7,090; materials and supplies, \$7,225.	15,500	14,316	14,315
Fortune—Shed Site purchased from Bert M. Lake, \$5,900. Contract: William A. Trask Limited, \$41,905; expenditures, \$41,905 (final). Inspection cost \$991.	50,000	56,042	56,042
Frederickton—Wharf extension Day labour: labour, \$5,440; materials and supplies, \$8,896.	16,000	14,352	14,352
Freshwater (Carbonear)—Wharf extension Contract: Cape Horn Construction Company Limited, \$26,316; expenditures, \$26,316 (final). Inspection cost \$1,090.	23,000	27,538	27,538
Gaskiers—Wharf improvements Day labour: labour, \$7,951; materials and supplies, \$10,358.	24,500	18,333	18,332
Goose Bay (Happy Valley)—Towards wharf and shed Expenditures on this project to date were \$199,782. Contracts: Henry J. Kaiser Company (Canada) Ltd., \$485,591; expenditures, \$152,122, including holdbacks, \$5,158; (1957-58) O. J. McCulloch and Company, consulting engineers, Montreal, \$55,000 for preparation of plans and specifications, etc.; expenditures, \$19,731; to date, \$47,513 (amends reporting in Public Accounts, 1958-59).	250,000	172,000	172,000
Gooseberry Cove—Breakwater-wharf extension Day labour: labour, \$5,654; materials and supplies, \$12,813.	16,000	18,503	18,467
Grand Bank—Breakwater Contract: T. C. Gorman (Nova Scotia) Limited, \$404,621; expenditures, \$377,056, including holdbacks, \$25,693. Inspection cost \$3,840.	421,000	381,793	381,573
Gull Island—Wharf	23,000		

	Estimates	Allotments	Expenditures
Hampden—Wharf	29,500	12,082	12,081
Contract: A. T. White, \$38,500; expenditures, \$12,000.			
Harbour Breton—Wharf—To complete	160,000	173,937	173,936
Total expenditures on this project were \$174,558.			
Contract: L. G. & M. H. Smith Limited, \$170,869; expenditures, \$170,869 (final). Inspection cost \$2,448.			
Harbour Main—Wharf reconstruction	29,000	28,956	28,955
Contract: Benson Builders Limited, \$27,876; expenditures, \$27,876 (final). Inspection cost \$968.			
Harbour Round—Wharf	23,000	21,423	21,422
Day labour: labour, \$6,380; materials and supplies, \$15,042.			
Hermitage—Wharf reconstruction	39,500	235	235
Contract: L. G. & M. H. Smith Limited, \$46,388; no payments.			
Herring Neck—Wharf reconstruction	36,500	36,500	
Plans and specifications not completed.			
Hillgrade—Wharf	25,000	16,737	16,737
Day labour: labour, \$6,097; materials and supplies, \$10,623.			
Lawn—Dredging—To complete	43,000	43,945	43,945
Total expenditures on this project were \$48,369.			
Contract (1957-58): Avalon Dredging Limited, \$46,864; expenditures, \$42,961; to date, \$46,864 (final). Inspection cost \$935.			
Mall Bay—Breakwater-wharf	19,500	14,654	14,653
Day labour: labour, \$4,469; materials and supplies, \$10,034.			
Ming's Bight—Wharf	24,500	23,012	23,011
Day labour: labour, \$8,599; materials and supplies, \$14,412.			
Old Perlican—Wharf extension	16,000	12,533	12,532
Day labour: labour, \$4,769; materials and supplies, \$7,752.			
Peter's River—Landing improvements	29,000	24,945	24,945
Day labour: labour, \$8,119; materials and supplies, \$16,602.			
Point Lance—Breakwater-wharf	25,000	6,677	6,676
Day labour: labour, \$4,534; materials and supplies, \$1,547.			
Pond Cove—Wharf	16,000	14,956	14,955
Day labour: labour, \$5,618; materials and supplies, \$9,337.			
Port aux Basques—Harbour improvements	100,000	212,577	212,577
Expenditures on this project to date were \$2,265,666.			
Contracts (1957-58): J. P. Porter Company Limited, \$1,047,665; for dredging: expenditures, \$201,468; to date, \$1,031,566 (amends reporting in Public Accounts, 1958-59), including holdbacks, \$50,311; Foundation of Canada Engineering Corporation Limited, consulting engineers, Montreal, \$45,000 for plans and specifications, etc., re the construction of a channel marker, etc.; expenditures, \$138; to date, \$30,372. Inspection cost \$3,947.			
Day labour: labour, \$5,955; materials and supplies, \$1,069.			
Rose Blanche—Wharf reconstruction	30,000	25,756	25,756
Day labour: labour, \$7,594; materials and supplies, \$17,964.			
Rose Blanche (Diamond Cove)—Towards harbour improvements	25,000	25,000	130
Contract: Towne & Country Construction Company Limited, \$189,340; no payments.			
St. Bernard's—Breakwater repairs	23,000	23,000	
St. Bride's—Breakwaters	175,000	175,000	143,889
Contract: Babb Construction Limited, \$185,981; expenditures, \$141,285, including holdbacks, \$9,297. Inspection cost \$1,791.			

	Estimates	Allotments	Expenditures
St. John's—Towards harbour improvements	1,250,000	1,603,100	1,602,852
Site purchased from: Pearl Bishop, \$10,750; Arthur E. Ebsary, \$8,800; Charles T. Fry, \$8,000; Harold Gover and Mary Gover, \$12,700; Archibald Harvey and Robert J. Harvey, \$8,000; Marion Harvey, \$10,450; Ralph R. Harvey, \$29,535; Harold William Heath, \$9,000; Harold Douglas Horwood, \$8,000; Thomas Hussey, \$10,450; Daniel John Kennedy and Teresa Catherine Kennedy, \$8,360; Alexander O'D. Kelly and Edward C. Wood, Attorneys for John Chipman, \$6,000; Caroline Maude Learning, \$6,050; Frederick J. Moore, \$6,913, interest, \$193; Roy Moore, \$7,000; Stephen Moore, \$10,500; The Diocesan Synod of Newfoundland, \$123,000; Wesley Osmond, \$8,250; Frederick Peckford, \$16,000; Margaret L. Rose and William Rose, \$9,000; Gladys Snow, \$9,000; Bernard Whitten, \$6,000; John Whitten, \$7,000.			
Contracts: Cape Horn Construction Company Ltd., \$6,750, for demolition of buildings and wharves, (C.N.R. freight shed); expenditures, \$6,750 (final); The Foundation Company of Canada Limited, \$256,700, for removal of part of sunken vessel <i>S. S. Desola</i> ; expenditures, \$256,700 (final); McNamara Construction Co. Limited, \$166,006, for dredging three areas in the harbour; expenditures, \$166,006 (final); McNamara Construction of Newfoundland Limited, \$3,802,374, for harbour improvements; expenditures, \$110,632; McNamara Marine Limited, \$58,800, for demolition of C.N.R. wharf; expenditures, \$58,800 (final); William Roche, \$31,800, for demolition of buildings and wharves; expenditures, \$31,800 (final); (1958-59) Trynor Construction Company Limited, \$310,113, for harbour improvements; expenditures, \$276,550; to date, \$310,113 (final); (1956-57) Foundation of Canada Engineering Corporation Limited, consulting engineers, Montreal, \$700,000, for survey, study and report of the harbour, etc.; expenditures, \$326,783; to date, \$632,635. Appraisal fees: R. A. Davis, Toronto, \$12,953; John T. O'Brien, St. John's, \$1,350.			
Tizzard's Harbour—Wharf	19,000	18,842	14,322
Day labour: labour, \$5,936; materials and supplies, \$8,369.			
Trinity—Wharf extension	17,000	16,218	16,217
Day labour: labour, \$5,360; materials and supplies, \$10,857.			
Trout River—Breakwater	17,000	16,929	16,929
Day labour: labour, \$9,453; materials and supplies, \$7,476.			
Wild Cove—Breakwater	29,000	21,354	21,353
Day labour: labour, \$4,270; materials and supplies, \$17,083.			
William's Harbour—Wharf	24,000	13,430	13,430
Day labour: labour, \$2,203; materials and supplies, \$10,981.			
York Harbour—Wharf	15,500	14,734	14,734
Day labour: labour, \$6,136; materials and supplies, \$8,598.			
Supplement as approved by Treasury Board (transfer from Vote 360)	73,600		
	4,430,800	4,430,800	4,310,243
Less: Amount available from savings in other listed projects detailed in previous Estimates for 1959-60 for this Province	120,000	120,000	
(13)	\$ 4,310,800	\$ 4,310,800	\$ 4,310,243

Votes 336, 570 and 682 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Nova Scotia

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Allendale—Wharf	32,000	17,950	2,222
Contract: B. & M. Comeau Construction Co. Ltd., \$33,155; expenditures, \$2,000, including holdbacks, \$200.			
Arrow Point—Breakwater repairs	27,000	27,000	25,300
Total expenditures on this project were \$25,448.			
Contract (1958-59): Duncan A. MacIsaac, \$24,470; expenditures, \$24,470 (final). Inspection cost \$830.			
Bailey's Brook—Harbour improvements—To complete	20,000	58,250	56,479
Total expenditures on this project were \$80,482.			
Contract (1958-59): Joseph Almon, \$69,150, for removal of obsolete cribwork to the south of the west breakwater, etc.; expenditures, \$55,350; to date, \$69,150 (final). Inspection cost \$1,118.			
Broad Cove Marsh—Wharf extension—To complete	35,000	35,000	12,629
Expenditures on this project to date were \$34,780.			
Contract (1958-59): M. C. Campbell and D. J. Grant, \$47,650; expenditures, \$11,364, including holdbacks, \$2,383; to date, \$32,991. Inspection cost \$1,192.			
Canso—Harbour improvements	98,000	26,900	1,491
Project delayed pending acquisition of site and further investigation.			
Cape Negro—Wharf	31,000	34,700	34,044
Contract: Colin R. MacDonald Limited, \$32,987; expenditures, \$32,987 (final). Inspection cost \$832.			
Cape St. Mary's—Wharf repairs—To complete	42,000	87,000	80,196
Total expenditures on this project were \$80,424.			
Contract (1958-59): Liverpool Lumber Company Limited, \$76,223; expenditures, \$76,223 (final). Inspection cost \$3,961.			
Caribou—Towards harbour repairs and improvements	225,000	225,000	190,903
Expenditures on this project to date were \$390,024.			
Contract (1958-59): Diamond Construction (1955) Limited, \$138,633, for harbour improvements; expenditures, \$138,633 (final); for dredging five irregular shaped areas in the inner channel adjacent to the ferry terminal wharf, \$18,143; expenditures, \$18,143 (final). Inspection cost \$3,787.			
Day labour: labour, \$7,178; materials and supplies, \$22,941.			
Central Port Mouton—Harbour improvements	425,000	267,800	208,383
Contracts: Mosher & Rawding Limited, \$291,926, for harbour improvements; expenditures, \$76,282, including holdbacks, \$4,651; J. P. Porter Company Limited, \$122,283, for dredging; expenditures, \$122,283 (final). Inspection cost \$7,165.			
Chapel Cove—Dredging—To complete	60,000	60,000	690
Expenditures on this project to date were \$1,213.			
Contract (1958-59): Harriss and Harriss, \$89,900; no payments. Work delayed pending acquisition of proper equipment by the contractor. Inspection cost \$603.			
Cheggoggin Point—Breakwater repairs	22,000	31,700	30,092
Contract: L. E. Powell and Company Limited, \$54,448; expenditures, \$29,526, including holdbacks, \$2,953.			
Cheticamp Point—Wharf repairs	37,000	37,000	31,635
Contract: Stanley Reid, \$31,997; expenditures, \$30,283. Inspection cost \$1,352.			
Clarke's Harbour—Breakwater improvements—To complete	25,000	36,450	35,742
Total expenditures on this project were \$46,577.			
Contract (1958-59): Mosher & Rawding Limited, \$45,167; expenditures, \$34,814; to date, \$45,167 (final). Inspection cost \$928.			

	Estimates	Allotments	Expenditures
Clarke's Harbour—Towards harbour improvements	155,000	80,000	32,858
Contract: Mosher & Rawding Limited, \$110,102; expenditures, \$32,144, including holdbacks, \$2,404. Inspection cost \$564.			
Comeauville—Breakwater repairs	74,000	1,000	
This project has been cancelled.			
Cribbin's Point—Wharf extension	45,000	45,000	34,668
Contract: Antigonish Construction Company Limited, \$33,417; expenditures, \$33,417 (final). Inspection cost \$1,136.			
Delaps Cove—Breakwater reconstruction	68,000	62,400	57,869
Contract: Hampton Construction Company Limited, \$56,768; expenditures, \$56,768 (final). Inspection cost \$1,085.			
Dennis Point—Harbour improvements—To complete	75,000	148,200	148,027
Total expenditures on this project were \$155,335.			
Contract (1958-59): Colin R. MacDonald Limited, \$150,268; expenditures, \$143,567; to date, \$150,268 (final). Inspection cost \$4,145.			
Eastern Passage—Breakwater-wharf reconstruction—To complete	16,000	21,200	20,416
Total expenditures on this project were \$20,552.			
Contract: Cyril J. Feeney, \$19,163; expenditures, \$19,163 (final). Inspection cost \$1,244.			
East Sandy Cove—Dredging	85,000	61,000	44,402
Contract: Bay Shore Dredging Company Limited, \$39,703; expenditures, \$39,703 (final). Inspection cost \$4,506.			
Falls Point—Wharf reconstruction	80,000	78,000	70,314
Contract: B. & M. Comeau Construction Co. Ltd., \$68,577; expenditures, \$68,577 (final). Inspection cost \$1,578.			
Gabarus—Dredging	62,000	62,000	52,610
Contract: R. S. Allen Limited, \$48,843; expenditures, \$48,843 (final). Inspection cost \$3,489.			
Goldboro—Wharf reconstruction—To complete	20,000	46,700	46,188
Total expenditures on this project were \$46,323.			
Contract (1958-59): Antigonish Construction Company Limited, \$44,777; expenditures, \$44,777 (final). Inspection cost \$1,382.			
Grand Etang—Harbour repairs and improvements—To complete	165,000	229,300	228,168
Total expenditures on this project were \$394,733.			
Contract (1958-59): R. A. Douglas Limited, \$255,416; expenditures, \$224,926; to date, \$255,416 (final). Inspection cost \$3,225.			
Gunning Cove—Wharf reconstruction	26,000	27,200	26,046
Contract: Mosher & Rawding Limited, \$25,169; expenditures, \$25,169 (final). Inspection cost \$811.			
Hantsport—Wharf improvements	120,000	116,300	17,723
Contracts: Ralph & Arthur Parson, \$104,064; expenditures, \$4,200, including holdbacks, \$420; Standard Sprinklers Ltd., \$13,270; expenditures, \$13,270 (final).			
Judique (Baxter's)—Harbour improvements—To complete	25,000	25,000	20,875
Total expenditures on this project were \$27,910.			
Contract (1958-59): Allan J. MacDonald, \$37,240; expenditures, \$19,520; to date, \$26,015. Inspection cost \$1,339.			
Kelly's Cove—Breakwater repairs	55,500	55,500	42,386
Contract: B. & M. Comeau Construction Co. Ltd., \$41,351; expenditures, \$41,351 (final). Inspection cost \$946.			
Larry's River—Wharf reconstruction—To complete	20,000	20,000	13,047
Total expenditures on this project were \$21,197.			
Contract (1958-59): Antigonish Construction Company Limited, \$20,648; expenditures, \$12,588; to date, \$20,648 (final).			
Little Harbour—Dredging—To complete	23,000	23,000	18,422
Total expenditures on this project were \$18,681.			
Contract: Mosher & Rawding Limited, \$17,478; expenditures, \$17,478 (final). Inspection cost \$855.			

	Estimates	Allotments	Expenditures
Little Tancook—Towards breakwater reconstruction	25,000	25,000	239
Contract: T. C. Gorman (Nova Scotia) Limited, \$182,364; no payments.			
Lockeport—Wharf—To complete	60,000	60,000	57,538
Total expenditures on this project were \$73,624.			
Contract (1958-59): Mosher & Rawding Limited, \$71,490; expenditures, \$55,600; to date, \$71,490 (final). Inspection cost \$1,925.			
Long Cove (Port Medway)—Breakwater reconstruction—to complete	20,000	34,800	32,728
Total expenditures on this project were \$33,126.			
Contract: Continental Construction Company Limited, \$31,971; expenditures, \$31,971 (final). Inspection cost, \$657.			
Long Cove (Port Medway)—Breakwater repairs	35,000	35,000	17,964
Contract: J. G. Webster Construction Limited, \$17,062; expenditures, \$17,062 (final). Inspection cost \$896.			
Lower Prospect—Wharf	19,000	21,000	20,612
Contract: Colin R. MacDonald Limited, \$19,464; expenditures, \$19,464 (final).			
Lower Woods Harbour—Wharf replacement—To complete	25,000	71,000	61,776
Total expenditures on this project were \$228,555.			
Contract (1957-58): Kenney Construction Company Limited, \$221,414; expenditures, \$59,503; to date, \$221,414 (final). Inspection cost \$2,273.			
Main-a-Dieu—Breakwater extension—To complete	150,000	155,600	154,953
Total expenditures on this project were \$185,102.			
Contract (1958-59): Martell's Construction Limited, \$182,206; expenditures, \$153,383; to date, \$182,206 (final). Inspection cost \$1,538.			
Malagash—Dredging	30,000	30,000	16,744
Contract: F. W. Digdon & Sons Limited, \$15,930; expenditures, \$15,930 (final). Inspection cost \$599.			
Margaree Harbour—Breakwater repairs	75,000	40,400	98
Contract: J. Craig MacDonald & Donald F. MacKeigan; no payments.			
Meteghan—Breakwater improvements	185,000	165,500	114,724
Contract: T. C. Gorman (Nova Scotia) Limited, \$111,925; expenditures, \$111,925 (final). Inspection cost \$2,547.			
Mill Cove—Breakwater reconstruction—To complete	70,000	88,200	84,336
Total expenditures on this project were \$89,992.			
Contracts (1958-59): Colin R. MacDonald Limited, \$87,715; expenditures, \$82,352; to date, \$87,715 (final). Inspection cost \$1,483.			
Mulgrave—Wharf—Federal Government's share of cost	22,000	22,000	1,394
Contract: F. W. Digdon & Sons Limited, \$91,015; no payments. Inspection cost \$1,297.			
New Campbellton (Kelly's Cove)—Wharf reconstruction—To complete	19,000	19,000	14,074
Expenditures on this project to date were \$14,129.			
Contract: Stanley Reid, \$21,051; expenditures, \$13,629, including holdbacks, \$1,803.			
New Haven—Breakwater—To complete	90,000	90,000	31,821
Total expenditures on this project were \$39,783.			
Contract (1958-59): St. Lawrence Construction Limited, \$26,479; expenditures, \$26,479 (final).			
Day labour: materials and supplies, \$4,988.			
Newellton—Wharf improvements—To complete	185,000	185,000	177,430
Expenditures on this project to date were \$177,624.			
Contract (1958-59): Kenney Construction Company Limited, \$226,605; expenditures, \$173,250, including holdbacks, \$13,470. Inspection cost \$4,180.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
North Sydney—Harbour improvements—To complete	150,000	170,150	169,755
Total expenditures on this project were \$170,122.			
Contract: T. C. Gorman (Nova Scotia) Limited, \$167,406; expenditures, \$167,406 (final). Inspection cost \$2,349.			
Parrsboro—Towards wharf reconstruction	100,000	100,000	234
Contract: Colin R. MacDonald Limited, \$170,212; no payments.			
Parrsboro—Vessel bed	36,000	47,500	45,964
Contract: McCully & Soy Limited, \$44,877; expenditures, \$44,877 (final). Inspection cost \$1,003.			
Pictou—Repairs to quay wall	21,000	21,000	3,615
Contract: Joseph Almon, \$3,418; expenditures, \$3,418 (final). Work on this contract ceased July 6, 1959 due to a fire which destroyed the waterfront.			
Pictou—Towards harbour improvements	125,000	125,000	121,342
Contracts: R. A. Douglas Ltd., \$33,909, for removal of quay wall superstructure; expenditures, \$33,909 (final); T. C. Gorman (Nova Scotia) Limited, \$220,971, for quay wall reconstruction; expenditures, \$25,635, including holdbacks, \$2,241; McDougall Construction Co. Ltd., \$11,149, for construction of shed (Old Pier "C"); expenditures, \$11,149 (final); Mosher & Rawding Limited, \$30,681, for repairs to Old Pier "C"; expenditures, \$30,681 (final). Inspection cost \$2,359.			
Day labour: labour, \$5,760; materials and supplies, \$11,637.			
Port Hood—Breakwater—To complete	280,000	280,000	25,660
Expenditures on this project to date were \$118,909.			
Contract (1958-59): Foundation Maritime Limited, \$373,360; expenditures, \$25,646; to date, \$109,769, including holdbacks, \$10,977.			
Port La Tour—Wharf reconstruction	38,000	38,000	16,647
Contract: Rodney Contractors Limited, \$16,264; expenditures, \$16,264 (final).			
Port Maitland—Breakwater improvements	97,000	144,000	142,661
Contract: T. C. Gorman (Nova Scotia) Limited, \$139,550; expenditures, \$139,550 (final). Inspection cost \$3,072.			
Port Morien (Cow Bay)—Breakwater reconstruction—To complete	110,000	129,500	128,049
Total expenditures on this project were \$128,252.			
Contract: M. C. Campbell Construction Co. Ltd., \$125,807; expenditures, \$125,807 (final). Inspection cost \$2,228.			
Queensport—Wharf—To complete	29,000	29,000	6,514
Expenditures on this project to date were \$6,864.			
Contract: Rayner Construction Limited, \$50,706; expenditures, \$5,900, including holdbacks, \$365.			
St. Catherine's River—Breakwater extension—To complete	21,000	21,000	19,204
Total expenditures on this project were \$41,893.			
Contract (1958-59): Mosher & Rawding Limited, \$40,094; expenditures, \$17,868; to date, \$40,094 (final). Inspection cost \$1,326.			
Seal Island—Harbour repairs and improvements	24,000	24,000	8,643
Contract: Continental Construction Company Limited, \$56,800; no payments.			
Day labour: labour, \$3,104; materials and supplies, \$5,035.			
Shag Harbour—Improvements	70,000	78,800	78,595
Contracts: Colin R. MacDonald Limited, \$16,577 for breakwater repairs; expenditures, \$16,577 (final); Shelburne Contracting Limited, \$59,719, for wharf repairs; expenditures, \$59,719 (final). Inspection cost \$2,183.			
Shelburne—Wharf repairs—To complete	93,000	111,600	111,467
Total expenditures on this project were \$124,909.			
Contract (1958-59): Kenney Construction Company Limited, \$121,866; expenditures, \$109,360; to date, \$121,866 (final). Inspection cost \$2,094.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Short Beach—Repairs to retaining wall	22,000	19,300	8,565
Contract: Clare Industries Limited, \$40,475; expenditures, \$8,325, including holdbacks, \$225.			
South Side (Donald's Head)—Breakwater repairs—To complete	25,000	53,000	42,854
Total expenditures on this project were \$47,032.			
Contract (1958-59): Shelburne Contracting Limited, \$46,222; expenditures, \$42,222; to date, \$46,222 (final). Inspection cost \$620.			
Sydney—Wharf improvements—To complete	577,000	523,500	108,957
Total expenditures on this project were \$177,465.			
Contract (1958-59): R. A. Douglas Limited, \$173,371; expenditures, \$106,229; to date, \$173,371 (final). Inspection cost \$2,454.			
Trout Cove—Breakwater—To complete	120,000	188,200	186,762
Total expenditures on this project were \$187,583.			
Contract (1958-59): Clare Industries Limited, \$184,211; expenditures, \$184,211 (final). Inspection cost \$2,505.			
Upper Blandford—Breakwater extension—To complete	20,000	35,000	34,601
Total expenditures on this project were \$34,804.			
Contract (1958-59): J. G. Webster Construction Limited, \$33,688; expenditures, \$33,688 (final). Inspection cost \$900.			
Upper Port La Tour—Harbour improvements—To complete ..	75,000	75,000	14,278
Expenditures on this project to date were \$60,110.			
Contract (1958-59): Kenney Construction Co. Limited, \$170,145; expenditures, \$11,316; to date, \$55,710, including holdbacks, \$10,404. Inspection cost \$2,950.			
West Arichat—Breakwater reconstruction	80,000	80,000	37,729
Contract: Colin R. MacDonald Limited, \$65,965; expenditures, \$36,915, including holdbacks, \$2,566. Inspection cost \$706.			
Westport—Wharf reconstruction and extension	200,000	133,900	21,998
Contract: R. A. Douglas Limited, \$162,995; expenditures, \$21,240, including holdbacks, \$174.			
Weymouth North—Improvements	24,000	24,000	22,102
Contract: B. & M. Comeau Construction Company Limited, \$16,668; expenditures, \$16,668 (final). Department of Highways, Nova Scotia, received \$5,086 for road improvements.			
	5,540,500	5,540,500	3,726,452
Less: Amount available from savings in other listed projects detailed in previous Estimates for 1959-60 for this Province	124,999	124,999	
	(13) \$ 5,415,501	\$ 5,415,501	\$ 3,726,452

Vote 337 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Prince Edward Island

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Alberton—Harbour improvements—To complete	60,000	59,350	52,576
Total expenditures on this project were \$95,476.			
Contract (1958-59): Diamond Construction (1955) Limited, \$94,063; expenditures, \$51,432; to date, \$94,063 (final). Inspection cost \$1,133.			
Beach Point—Wharf repairs	52,000	52,000	46,037
Contract: R. A. Douglas Limited, \$44,878; expenditures, \$44,878 (final). Inspection cost \$1,151.			

	Estimates	Allotments	Expenditures
Charlottetown—Replacement of west shed	215,000	248,000	238,836
Contracts: Douglas Bros. & Jones Limited, \$16,496, for heating and plumbing in the west shed on the railway wharf; expenditures, \$16,496 (final); MacLean & Son, \$9,895, for wiring of shed on the railway wharf; expenditures, \$9,895 (final); M. F. Schurman Co. Limited, \$206,792, for replacement of west shed; expenditures, \$206,792 (final). Inspection cost \$2,140.			
Day labour: labour, \$3,485.			
Georgetown—Queen's Wharf—Repairs	50,000	50,000	45,790
Contract: County Construction Co. Ltd., \$44,454; expenditures, \$44,454 (final). Inspection cost \$1,293.			
Howard's Cove—Landing	50,000	50,000	41,193
Contract: J. W. and J. Anderson Limited, \$47,867; expenditures, \$38,739, including holdbacks, \$2,438. Inspection cost \$2,454.			
Judes Point—Landing improvements	42,000	42,000	36,947
Contract: Ralph Ford, \$35,659; expenditures, \$35,659 (final). Inspection cost \$1,203.			
New London Harbour—Improvements	60,500	60,500	52,564
Contract: Edward MacCallum, \$50,748; expenditures, \$50,748 (final). Inspection cost \$1,807.			
North Lake—Breakwater extension	20,000	20,650	20,354
Contract: Norman N. MacLean, \$19,497; expenditures, \$19,497 (final). Inspection cost \$857.			
North Lake—Dredging	26,000	26,000	14,223
Contract: Norman N. MacLean, \$13,271; expenditures, \$13,271 (final). Inspection cost \$800.			
Point Prim—Harbour improvements	43,000	43,000	35,385
Contract: Norman N. MacLean, \$33,954; expenditures, \$33,954 (final). Inspection cost \$1,422.			
Sturgeon Bridge—Landing	20,500	20,500	17,773
Contract: Eastern (P.E.I.) Contractors, \$16,624; expenditures, \$16,624 (final). Inspection cost \$1,149.			
Tracadie Harbour—Wharf	28,000	28,000	26,163
Contract: Stanley Reid, \$26,646; expenditures, \$25,213, including holdbacks, \$1,500. Inspection cost \$949.			
West Point—Breakwater extension—To complete	25,000	47,000	44,701
Total expenditures on this project were \$44,823.			
Contract (1958-59): Diamond Construction (1955) Limited, \$41,322; expenditures, \$41,322 (final). Inspection cost \$864.			
Day labour: materials and supplies, \$2,515.			
Wood Islands—Towards harbour improvements and repairs	400,000	345,000	80,378
Contract: Morrison and McRae Limited, \$66,916; expenditures, \$66,916 (final). Inspection cost \$1,262.			
Day labour: labour, \$6,859; materials and supplies, \$4,773.			
(13)	\$ 1,092,000	\$ 1,092,000	\$ 752,920

Votes 338 and 571 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—New Brunswick

	Estimates	Allotments	Expenditures
Bathurst—Towards dredging	200,000	244,000	243,972
Contract: J. P. Porter Company Limited, \$232,631; expenditures, \$232,631 (final). Inspection cost \$10,344.			
Black's Harbour—Wharf repairs	99,000	74,200	41,012
Contract: Diamond Construction (1955) Limited, \$40,254; expenditures, \$40,254 (final). Inspection cost \$648.			

	Estimates	Allotments	Expenditures
Campbellton—Dredging Contract: J. P. Porter Company Limited, \$117,317; expenditures, \$117,317 (final). Inspection cost \$8,408.	110,000	127,500	126,837
Caraquet—Towards harbour improvements Contract: Dimock Construction Inc., \$491,817; expenditures, \$227,971. Inspection cost \$1,322.	400,000	400,000	229,666
Chance Harbour—Breakwater extension Contract: Fundy Contractors Limited, \$123,221; expenditures, \$86,193, including holdbacks, \$7,274. Inspection cost \$2,824.	150,000	150,000	89,200
Cumming's Cove—Harbour improvements Contract: Fundy Contractors Limited, \$9,080; expenditures, \$9,080 (final). Inspection cost \$1,083.	16,500	16,500	10,163
Dalhousie—Wharf—To complete Expenditures on this project to date were \$581,769. Contract (1958-59): J. W. & J. Anderson Limited, \$796,031; expenditures, \$339,074; to date, \$567,446, including holdbacks, \$44,966. Inspection cost \$4,756.	600,000	538,500	347,943
Escuminac—Breakwater repairs Contract: Diamond Construction (1955) Limited, \$51,380; expenditures, \$51,380 (final). Inspection cost \$1,271.	59,000	59,000	52,652
Harshman's Brook—Repairs to breakwaters Contract: Diamond Construction (1955) Ltd., \$75,916; expenditures, \$75,916 (final). Inspection cost \$1,079.	101,000	101,000	77,177
Ingall's Head—Harbour improvements Contract: Modern Construction Limited, \$213,107, for harbour improvements; expenditures, \$213,107 (final); Saint John Dredging Company Limited, \$23,450, for dredging areas "A" and "B"; expenditures, \$23,450 (final). Inspection cost \$5,828.	277,000	277,000	242,414
Leonardville—Breakwater—To complete Total expenditures on this project were \$124,702. Contract (1958-59): Diamond Construction (1955) Limited, \$120,602; expenditures, \$92,533; to date, \$120,602 (final). Inspection cost \$2,844.	87,000	95,700	95,668
Little Cape—Wharf extension Contract: Harold N. Price, \$119,104; expenditures, \$6,479.	137,000	137,000	6,687
Lower Newcastle—Wharf repairs Contract: Diamond Construction (1955) Limited, \$26,360; expenditures, \$26,360 (final). Inspection cost \$956.	26,500	30,200	27,316
Mace's Bay—Breakwater extension—To complete Total expenditures on this project were \$209,872. Contract (1958-59): Diamond Construction (1955) Limited, \$207,213; expenditures, \$123,358; to date, \$207,213 (final). Inspection cost \$1,693.	150,000	150,000	125,063
Malloch's Beach—Dredging Contract: Saint John Dredging Co. Ltd., \$19,252; expenditures, \$19,252 (final). Inspection cost \$737.	23,000	23,000	20,006
Newcastle—Wharf repairs Contract: Leo LeBlanc, \$69,512; expenditures, \$69,512; (final). Inspection cost \$1,370.	70,000	71,750	70,892
North Head (Grand Manan)—Breakwater-wharf replacement— To complete Total expenditures on this project were \$887,076. Contracts (1957-58): Diamond Construction (1955) Limited, \$844,960; expenditures, \$1,831; to date, \$844,960 (final). (Contract completed in 1958-59 and reopened to cover the cost of additional work); Donald O. Turnbull, consulting engineer, Saint John, N.B., \$41,029; for plans and specifications, etc.; expenditures, \$88; to date, \$41,029 (final).	100,000	86,400	1,919
Richibucto Beaches—Repairs to breakwaters Contract: Leo LeBlanc, \$124,092; expenditures, \$124,092 (final). Inspection cost \$7,402.	116,000	132,100	131,734

	Estimates	Allotments	Expenditures
Robichaud—Wharf extension	58,000	59,150	59,048
Contract: J. W. & J. Anderson Limited, \$57,934; expenditures, \$57,934 (final). Inspection cost \$1,101.			
Saint John (Courtenay Bay)—Dredging—To Complete	1,285,000	1,117,000	1,006,551
Expenditures on this project to date were \$1,572,836.			
Contract (1958-59): Standard Dredging Company Limited, \$1,614,600; expenditures, \$985,348; to date, \$1,535,001. Inspection cost \$15,325.			
Day labour: labour, \$4,965.			
Saint John (Courtenay Bay)—Dredging—Federal Government's share of cost	300,000	713,420	604,939
Contract: Harbour Development Limited, \$844,650; expenditures, \$767,405, including holdbacks, \$76,740, and of which Irving Refining Limited contributed \$176,047 as its share of the cost of this project. Inspection cost \$10,622.			
Day labour: labour, \$1,974; materials and supplies, \$883.			
Saint John (Negro Point)—Towards breakwater repairs and extension	495,000	249,580	228,268
Total expenditures on this project were \$390,515.			
Contract (1958-59): Foundation Maritime Limited, \$377,156; expenditures, \$222,184; to date, \$377,156 (final). Inspection cost \$5,912.			
Seal Cove—Breakwater extension—To complete	30,000	37,000	36,644
Total expenditures on this project were \$166,479.			
Contract (1958-59): Clare Construction Company Limited, \$163,543; expenditures, \$35,832; to date, \$163,543 (final). Inspection cost \$799.			
Stonehaven—Breakwater repairs	34,000	34,000	28,810
Contracts: Allardville Construction Company Limited, \$13,329; expenditures, \$13,329 (final); Comeau and Savoie Construction Limited, \$14,768; expenditures, \$14,768 (final). Inspection cost \$709.			
Welchpool—Harbour improvements	132,000	132,000	123,607
Contract: J. W. McMulkin & Son Limited, \$120,982; expenditures \$120,982 (final). Inspection cost \$2,439.			
White Head—Dredging	32,000	32,000	29,912
Contract: Saint John Dredging Company Limited, \$28,051; expenditures, \$28,051 (final). Inspection cost \$1,833.			
	(13) \$ 5,088,000	\$ 5,088,000	\$ 4,058,100

Votes 339, 572 and 683 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Quebec

	Estimates	Allotments	Expenditures
Aguanish—Pier extension and shed	30,000	30,000	25,474
Contract: Les Entreprises Gaspé Inc., \$24,656; expenditures, \$24,656 (final). Inspection cost \$738.			
Anse au Griffon—Reconstruction of wall	30,000	26,030	25,406
Contract: McCallum & LeBlanc Reg'd., \$24,999; expenditures, \$24,999 (final).			
Baie Comeau (Little English Bay)—Dredging—Federal Government's share of cost	320,000	316,150	314,790
Contract (1958-59): McNamara Construction Co. Ltd., \$621,088; expenditures, \$551,267; to date, \$621,088 (final) of which the Cargill Grain Company Limited contributed \$240,723; to date, \$310,544. Inspection cost \$2,576.			
Baie St. Paul—Wharf enlargement	23,500	12,500	11,842
Contract: Phileas Dufour, \$11,503; expenditures, \$11,503 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Batiscan—Dredging	21,000		
Batiscan—Wharf reconstruction—To complete	42,000	78,500	71,231
Expenditures on this project to date were \$71,614.			
Contract: A. D. Construction Enrg., \$73,986; expenditures, \$69,993, including holdbacks, \$3,648.			
Day labour: labour, \$1,142.			
Beloeil—Retaining wall	68,000	63,000	61,191
Contract: P. Baillargeon Ltee., \$59,014; expenditures, \$59,014 (final).			
Day labour: labour, \$2,018.			
Blanc Sablon—Harbour improvements	20,000		
Cap aux Meules (Grindstone)—Towards wharf repairs	250,000	448,000	437,488
Expenditures on this project to date were \$450,326.			
Contract: North Shore Construction Company Limited, \$433,096; expenditures, \$423,389. Pierre Warren, consulting engineer, Quebec, \$40,769 for preparation of plans and specifications, etc.; expenditures, \$14,098; to date, \$26,800.			
Cap Chat—Wharf reconstruction	100,000	100,000	95,709
Contract: Dimock Construction Inc., \$93,941; expenditures, \$93,941 (final). Inspection cost \$1,758.			
Cap de la Madeleine—Retaining wall	75,000	49,000	22,420
Contract: Marautier Construction Inc., \$20,171; expenditures, \$20,171 (final).			
Day labour: labour, \$2,059.			
Cap de la Madeleine (Ste. Marthe)—Retaining wall	100,000	60,000	44,500
Contract: Telco Materials Limited, \$42,034; expenditures, \$42,034 (final).			
Day labour: labour, \$2,149.			
Champlain—Retaining wall	77,000	50,000	49,713
Contracts: Marautier Construction Inc., (a) \$13,046; expenditures, \$13,046 (final); (b) \$33,954; expenditures, \$33,954 (final).			
Day labour: labour, \$2,542.			
Contrecoeur—Retaining wall	179,000	118,900	116,303
Total expenditures on this project were \$164,007.			
Contracts: (1958-59) P. Baillargeon Ltee., \$49,343; expenditures, \$19,765; to date, \$49,343 (final); Telco Materials Limited, \$93,234; expenditures, \$93,234 (final).			
Day labour: labour, \$3,026.			
Entry Island, M.I.—Harbour improvements	81,000	81,000	39,526
Contract: Gulf Construction, \$79,485; expenditures, \$38,620, including holdbacks, \$3,862. Inspection cost \$906.			
Gascons (Anse a Mercier)—Wharf enlargement	22,000	24,700	24,077
Contract: Bert Dimock, \$23,724; expenditures, \$23,724 (final).			
Gaspe (Davis Wharf)—Wharf repairs	45,000	53,800	53,594
Total expenditures on this project were \$53,750.			
Contract (1958-59): Les Entreprises B.C.D. Ltee., \$51,900; expenditures, \$51,900 (final). Inspection cost \$1,694.			
Gaspe (Paddy Shoals)—Dredging	52,000	50,000	49,631
Contract: Verreault Navigation Inc., \$45,343; expenditures, \$45,343 (final). Inspection cost \$2,775.			
Gaspe (Sandy Beach)—Towards wharf improvements	100,000	102,900	102,699
Contract: McCallum & LeBlanc, \$100,567; expenditures, \$100,567 (final). Inspection cost \$1,940.			
Grande Vallee—Jetty reconstruction	22,500	20,537	20,447
Contract: J. P. Boileau, \$19,973; expenditures, \$19,973 (final).			
Gros Cap—Breakwater	35,000	39,970	39,820
Total expenditures on this project were \$39,929.			
Contract (1958-59): Les Entreprises de l'Est Ltee., \$38,957; expenditures, \$38,957 (final). Inspection cost \$863.			
Havre Aubert (Amherst), M.I.—Wharf—To complete	25,000	43,500	41,379
Total expenditures on this project were \$41,987.			
Contract (1958-59): Les Entreprises de l'Est Ltee., \$40,713; expenditures, \$40,713 (final). Inspection cost \$666.			

	Estimates	Allotments	Expenditures
Ile a Michon—Wharf	67,000	64,500	61,755
Contract: Wilfrid Verreault, \$59,891; expenditures, \$59,309, including holdbacks, \$5,931. Henri Belanger, Quebec, received \$686 for plans and specifications, etc. Inspection cost \$1,547.			
Ile aux Coudres—Wharf enlargement	30,000	16,700	14,420
Contract: Phileas Dufour, \$14,114; expenditures, \$14,114 (final).			
Kegaska—Wharf	92,000	4,963	938
Contract: Gulf Maritime Construction Limited; no payments. Henri Belanger, Quebec, received \$690 for plans and specifications.			
La Malbaie—Breakwater extension	56,400	40,400	40,163
Total expenditures on this project were \$40,256.			
Contract: Fortunat Bernard, \$39,717; expenditures, \$39,717 (final).			
Lanoraie—Retaining wall	100,000	84,000	83,961
Contract: Ernest Morin, \$80,688; expenditures, \$80,688 (final).			
Day labour: labour, \$3,124.			
Lavaltrie—Retaining wall	70,000	36,700	25,681
Contract: Marautilier Construction Inc., \$24,615; expenditures, \$24,615 (final).			
Day labour: labour, \$970.			
Les Eboulements—Wharf repairs	50,000	21,900	21,431
Day labour: labour, \$10,266; materials and supplies, \$11,154.			
Les Escoumains—Wharf reconstruction	183,000	121,000	1,183
Work knocked down and destroyed when area struck by a severe storm in December, 1959. Inspection cost \$1,183.			
Matane—Dredging—To complete	120,000	120,000	117,287
Total expenditures on this project were \$117,449.			
Contract: Coastal Dredging Limited (formerly Cote and Demers), \$111,383; expenditures, \$111,383 (final). Inspection cost \$4,264.			
Day labour: labour, \$1,241; materials and supplies, \$258.			
Matane—Retaining wall	120,000	120,000	110,514
Contract: Allmo Paving Ltd., \$113,962; expenditures, \$109,342, including holdbacks, \$6,455. Inspection cost \$1,172.			
Mont Louis—Wharf reconstruction	170,000	164,300	164,127
Contract: Mont Logan Construction Co. Ltee., \$153,859; expenditures, \$153,859 (final). Inspection cost \$2,004. The National Research Council received \$8,245 in connection with a model study of the wharf reconstruction.			
Newport Point—Towards harbour improvements	25,000	120,000	109,051
Contract: Gulf Construction, \$294,871; expenditures, \$107,470, including holdbacks, \$9,231. Inspection cost \$632.			
Nicolet River—Dredging—To complete	28,000	28,000	16,219
Expenditures on this project to date were \$16,542.			
Contract: Coastal Dredging Limited (contract transferred from Theode Robidoux), \$25,938; expenditures, \$12,699.			
Day labour: labour, \$3,451.			
Paspebiac—Wharf reconstruction—To complete	200,000	335,000	318,700
Expenditures on this project to date were \$1,614,051.			
Contracts: (1957-58) Tracy Construction Inc., \$1,537,745; expenditures, \$310,994; to date, \$1,537,745 (final); Raoul Girard, consulting engineer, Quebec, \$72,199, for plans and specifications, etc.; expenditures, \$7,706; to date, \$72,199 (final).			
Petit Cap—Breakwater reconstruction	138,000	126,000	119,225
Contract: Gulf Construction, \$118,131; expenditures, \$118,131 (final). Inspection cost \$1,094.			
Petit Saguenay—Wharf	239,000	200,700	146,425
Contract: Quémont Construction Ltee., \$224,670; expenditures, \$142,354, including holdbacks, \$11,234. Paul Nadeau, Chicoutimi, Que., received \$1,118 for plans and specifications, etc. Inspection cost \$2,688.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Petite Riviere au Renard—Jetty and wall reconstruction	33,000	37,200	36,730
Contract: Theodose Pelletier, \$35,952; expenditures, \$35,952 (final). Inspection cost \$778.			
Pointe au Pere—Towards harbour improvements	500,000	475,000	411,404
Contract: McNamara (Quebec) Limited, \$3,070,428; expenditures, \$384,815, including holdbacks, \$24,438. Andre Leroux and Jean-Marie Marquis, consulting engineers, Rimouski, Que., \$124,900 for preparation of plans and specifications, etc.; expenditures, \$25,898; to date, \$78,095.			
Pointe au Pic—Towards wharf enlargement	200,000	771,100	748,453
Expenditures on this project to date were \$748,936.			
Contract: Theriault & Beland Enr., \$751,733; expenditures, \$731,176. Pierre Warren, consulting engineer, Quebec, \$25,000 for preparation of plans and specifications, etc.; expenditures, \$17,154.			
Pointe Basse, M.I.—Breakwater repairs	25,000		
Site had to be re-examined.			
Richelieu River (Ash Island)—Dredging	62,000	28,850	27,868
Contract: Marine Industries Limited, \$45,786; expenditures, \$23,420, including holdbacks, \$2,265.			
Day labour: labour, \$4,293.			
Richelieu River (McMasterville)—Dredging	36,500	29,500	27,613
Total expenditures on this project were \$27,806.			
Contract: St. Maurice River Dredging Reg'd., \$26,018; expenditures, \$26,018 (final).			
Day labour: labour, \$1,188.			
Rimouski—Wharf repairs and improvements	28,000	28,000	20,532
Contract: Les Pavages Laurentiens Inc., \$7,270; expenditures, \$7,270 (final).			
Day labour: labour, \$7,258; materials and supplies, \$6,004.			
Riviere au Renard—Wharf improvements	64,000	55,000	54,118
Contract: Les Entreprises Gaspé Inc., \$52,994; expenditures, \$52,994 (final). Inspection cost \$1,124.			
Riviere au Tonnerre—Wharf reconstruction and enlargement— To complete payments	82,442	82,442	82,442
Total expenditures on this project were \$460,431.			
Contract (1956-57): Dionne and Canuel, \$445,075; expenditures, \$82,441; to date, \$445,075 (final) (contract increased to cover extra payment as compensation for the cost of constructing temporary trestles to maintain traffic during the carrying out of the work).			
Riviere du Loup—Dredging	45,000	83,500	75,041
Contract: Coastal Dredging Limited, \$72,181; expenditures, \$72,181 (final). Inspection cost \$2,639.			
Riviere du Loup—Wharf improvements—To complete	135,000	184,000	180,796
Expenditures on this project to date were \$585,136.			
Contract: Tracy Construction Inc., \$309,040; expenditures, \$147,188, including holdbacks, \$8,954.			
Day labour: labour, \$12,691; materials and supplies, \$20,651.			
Romaine—Wharf	152,000	1,600	1,583
Original site unsatisfactory. Alternative proposal being investigated and considered.			
Survey work: J. Routhier, Sept Iles, Que., \$675.			
St. Charles sur Richelieu—Retaining wall	23,000	23,200	23,136
Contract: P. Baillargeon Ltee., \$21,805; expenditures, \$21,805 (final).			
Day labour: labour, \$1,138.			
St. Denis—Retaining wall	71,000	68,100	66,230
Contract: P. Baillargeon Ltee., \$64,466; expenditures, \$64,466 (final).			
Day labour: labour, \$1,529.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
St. Hilaire—Retaining wall Different types of designs and forms of construction being considered.	56,000		
St. Mathias—Retaining wall Contract: Sorel Asphalte Ltee., \$26,387; expenditures, \$26,387 (final). Day labour: labour, \$2,121.	40,000	30,000	28,618
St. Ours—Retaining wall Contract: Danis Construction Inc., \$44,360; expenditures, \$15,425, including holdbacks, \$1,542. Day labour: labour, \$809.	56,000	22,700	16,373
St. Simeon—Wharf repairs—To complete Total expenditures on this project were \$36,992. Contract (1958-59): J. M. G. Construction Inc., \$31,805; expenditures, \$25,274; to date, \$31,805 (final). Day labour: labour, \$1,814; materials and supplies, \$2,775.	45,000	32,000	30,350
Ste. Anne de Sorel—Reconstruction of protection wall—To complete Total expenditures on this project were \$127,500. Contract: Danis Construction Inc., \$126,805; expenditures, \$126,805 (final).	90,000	134,000	127,185
Ste. Rose du Nord—Wharf extension Contract: Gulf Maritime Construction Limited, \$84,611; no payments.	70,000	42,000	171
Sept Iles—Retaining wall Different types and forms of construction being considered.	50,000	5,000	
Sept Iles—Wharf—To complete Expenditures on this project to date were \$1,030,610. Contract (1958-59): Gulf Maritime Construction Limited, \$1,190,994; expenditures, \$283,796; to date, \$1,012,926, including holdbacks, \$90,946. Inspection cost \$5,312.	310,000	310,000	290,762
Sept Iles—Wharf improvements Contract: H. J. O'Connell Limited, \$31,387; expenditures, \$28,936, including holdbacks, \$1,579.	29,000	29,000	29,000
Sorel—Dredging Total expenditures on this project were \$129,195. Contract (1958-59): St. Maurice River Dredging Reg'd., \$114,938 for dredging areas "B", "C" and "D"; expenditures, \$19,610; to date, \$114,938 (final).	162,000	23,500	20,085
Tracy—Retaining wall Total expenditures on this project were \$149,595. Contracts: (1958-59) Lucien Danis, \$38,330 for retaining wall; expenditures, \$35,460; to date, \$38,330 (final); Gordon Wells & Francois Cournoyer, \$107,195 for retaining wall; expenditures, \$107,195 (final). Day labour: labour, \$1,996.	175,000	146,000	144,926
Varennes—Wharf reconstruction Contract: Danis Construction Inc., \$40,650; no payments.	52,000	3,000	53
Vercheres—Retaining wall—To complete Total expenditures on this project were \$39,591.	20,000	1,000	25
	6,018,342	6,018,342	5,441,814
Less: Amount available from savings in other listed projects detailed in previous Estimates for 1959-60 for this Province	159,441	159,441	
(13)	\$ 5,858,901	\$ 5,858,901	\$ 5,441,814

Votes 340 and 573 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Ontario

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Amherstburg—Towards retaining wall	100,000	82,000	56,728
Contract: George L. Dillon Construction Co. Ltd., \$79,000; expenditures, \$55,345. Inspection cost \$1,026.			
Barrie—Wharf extension	62,500	62,500	62,408
Expenditures on this project to date were \$64,100.			
Contract: McNamara Construction Co. Limited, \$71,323; expenditures, \$60,017, including holdbacks, \$3,498. Inspection cost \$2,368.			
Bayfield—Dredging	42,000	42,000	103
Contract: Ontario Marine and Dredging Limited, \$70,168; no payments.			
Bayfield—Retaining wall	52,000	52,000	49
This project is combined with the dredging under one contract.			
Bay of Quinte—Dredging—To complete	80,000	83,200	83,113
Total expenditures on this project were \$143,146.			
Contract (1958-59): Ontario Marine and Dredging Limited, \$139,381; expenditures, \$82,193; to date, \$139,381 (final). Inspection cost \$791.			
Belle River—Dredging	30,500	26,450	19,748
Contract: Dean Construction Company Limited, \$19,301; expenditures, \$19,301 (final).			
Cataraqui—Dredging—Federal Government's share of cost	15,000	15,000	
Chatham—Repairs to retaining wall—Federal Government's share of cost	100,000	10,900	124
Contract: Geocon Limited, \$28,000; no payments.			
Cobourg—Dredging	68,000	68,000	51,483
Contract: McNamara Construction Company Limited, \$50,131; expenditures, \$50,131 (final).			
Collingwood—Breakwater repairs	140,000	132,500	105,531
Contract: Ontario Marine and Dredging Limited, \$103,868; expenditures, \$103,868 (final). Inspection cost \$1,416.			
Fort William—Harbour improvements	359,000	244,500	177,548
Expenditures on this project to date were \$3,444,883.			
Contracts: J. P. Porter Company Limited, \$128,623, for dredging in Westfort Turning Basin; expenditures, \$128,623 (final); for dredging areas "A" and "B" in the Kaministiquia River, \$39,265; expenditures, \$39,265 (final). Inspection cost \$3,829.			
Day labour: labour, \$4,436; materials and supplies, \$1,185.			
Goderich—Redredging—To complete	35,000	149,500	98,560
Total expenditures on this project were \$223,648.			
Contract (1957-58): Ontario Marine and Dredging Limited, \$214,944; expenditures, \$94,440; to date, \$214,944 (final). Inspection cost \$3,301.			
Grand Bend—Harbour improvements	86,000	86,000	66,475
Total expenditures on this project were \$75,644.			
Contract (1958-59): Dean Construction Company Limited, \$71,800; expenditures, \$63,268; to date, \$71,800 (final). In addition Dean Construction Company Limited received \$1,926 for repairs to the south pier. Inspection cost \$1,170.			
Hamilton—Harbour repairs and improvements	2,000,000	2,000,000	1,785,781
Expenditures on this project to date were \$12,389,403.			
Contracts: (1957-58) Canadian Dredge & Dock Co. Limited, \$585,234, for harbour improvements, Strathearne Avenue wharf, Stage 2; expenditures, \$2,167; to date, \$585,234 (final) (contract increased to cover the cost of extra work); for repairs and improvements to Strathearne Avenue wharf, Stage 3, \$551,786; expenditures, \$424,400, including holdbacks, \$34,599; King Paving Company Limited, \$152,116, for repairs and improvements, Burlington Beach wharf, Stage			

Estimates Allotments Expenditures

<p>1; expenditures, \$152,116 (final); McNamara Marine Limited, \$171,675, for dredging an access channel from Terminal wharf No. 3 along Stelco ore dock No. 2; expenditures, \$137,340, including holdbacks, \$8,551; Ontario Marine and Dredging Limited, \$109,200, for dredging the approaches and berths adjacent to the proposed dock; expenditures, \$63,180, including holdbacks, \$6,318; (1957-58) J. P. Porter Company Limited, \$949,955, for dredging two areas at Strathearne Avenue; expenditures, \$2,641; to date, \$949,955 (final); for dredging three areas at the foot of Strathearne Avenue, \$287,131; expenditures, \$287,131 (final); for dredging an area to increase the size of the turning basin at the Strathearne Avenue wharf, \$258,037; expenditures, \$258,037 (final); (1958-59) Raymond International Company Limited, \$1,089,901, for wharf construction, Ship Street, Terminal No. 3, Stage 3; expenditures, \$362,863; to date, \$1,089,901 (final). Consulting engineers: W. S. Atkins & Associates, Toronto, \$44,397, for preparation of plans and specifications for a wharf at the Burlington Beach site; expenditures, \$42,829; William A. Trow and Associates Ltd., Downsview, Ont., \$3,879, for investigation of soil conditions and wharf stability at Terminal wharf No. 3, Ship Street. Hamilton Harbour Commissioners received \$4,562 for replacing corner fenders at Terminal wharves No. 1 and No. 2. McNamara Marine Limited was paid \$4,999 for placing fill at wharf. Grading and filling carried out by day labour cost \$9,885; inspection, \$25,343; survey work, \$3,586.</p>			
Lakehead—Towards harbour improvements	750,000	875,500	874,405
Expenditures on this project to date were \$952,195.			
<p>Contracts: Sir Alexander Gibb and partners, consulting engineers, Toronto, \$411,700, for plans and specifications, etc.; expenditures, \$178,058; to date, \$255,848; Speckert-Morris Limited, \$376,738, for Stage 2 (dredging and reclamation); expenditures, \$376,738 (final); for Stage 4 (additional fill and stockpile) \$181,000; expenditures, \$181,000 (final); Thunder Bay Harbour Improvements Limited, \$131,154, for construction of a temporary access road from the existing section of Tenth Avenue in Fort William, etc.; expenditures, \$131,154 (final). The Public Utilities Commission of the City of Port Arthur received \$6,620 for electrical services.</p>			
Leamington—Dredging	150,000	150,000	148,777
Total expenditures on this project were \$148,964.			
Contract (1958-59): McNamara Construction Company Limited, \$144,337; expenditures, \$144,337 (final). Inspection cost \$4,228.			
Nanticoke Creek—Breakwater repairs—To complete	32,000		
This project was completed in 1958-59.			
Nipigon—Dredging	49,000	49,000	36,152
Contract: Huggard Equipment Co. Ltd., \$34,253; expenditures, \$34,253 (final). Inspection cost \$1,590.			
Orillia—Wharf	30,000	30,000	16,079
Total expenditures on this project were \$22,309.			
Contract (1958-59): Con Bridge Limited (formerly Sir Lindsay Parkinson (Canada) Limited), \$19,793; expenditures, \$13,876; to date, \$19,793 (final). Inspection cost \$762.			
Day labour: materials and supplies, \$1,103.			
Oshawa—Dredging	79,000	79,000	59,550
Contract: McNamara Construction Co. Limited, \$59,105; expenditures, \$59,105 (final).			
Perch Creek—Channel improvements—Federal Government's share of cost	26,500	26,800	23,339
Contract: Ontario Marine and Dredging Limited, \$44,953; expenditures, \$44,953 (final) of which the Province of Ontario contributed \$22,477. Inspection cost \$776.			

	Estimates	Allotments	Expenditures
Port Arthur—Harbour improvements	100,000	62,000	17,197
Total expenditures on this project were \$8,249,797.			
Contract (1958-59): J. P. Porter Company Limited, \$412,018; expenditures, \$12,090; to date, \$412,018 (final).			
Day labour: labour, \$4,273.			
Port Bruce—Breakwater reconstruction	35,000	35,000	31,628
Contract: Detroit River Construction Limited, \$30,797; expenditures, \$30,797 (final). Inspection cost \$779.			
Port Bruce—Repairs to retaining wall	35,000	35,000	25,087
Total expenditures on this project were \$34,140.			
Contract (1958-59): Dean Construction Company Limited, \$32,727; expenditures, \$24,192; to date, \$32,727 (final).			
Port Burwell—Dredging	200,000	200,000	132,294
Contract: Holden Sand and Gravel Limited, \$127,835; expenditures, \$127,835 (final). Inspection cost \$3,755.			
Port Burwell—Harbour repairs and improvements—To complete	60,000	60,000	55,946
Total expenditures on this project were \$304,350.			
Contract: Con-Bridge Limited (formerly Sir Lindsay Parkinson (Canada) Limited), \$54,008; expenditures, \$54,008 (final). Inspection cost \$1,558.			
Port Colborne—Breakwater repairs—To complete	90,000	109,500	106,891
Total expenditures on this project were \$131,659.			
Contract (1958-59): Intrusion-Prepakt Limited, \$129,829; expenditures, \$105,644; to date, \$129,829 (final). Inspection cost \$1,230.			
Port Colborne—Towards harbour improvements	50,000	1,000	
Satisfactory site arrangements could not be made.			
Port Credit—Towards dredging	50,000	50,000	7,647
Expenditures on this project to date were \$40,111.			
Further investigation required as to the depth of dredging. Geocon Limited, Toronto, received \$7,647 for soil investigation.			
Port Dover—Pier reconstruction	150,000	154,200	154,076
Contract: Intrusion-Prepakt Limited, \$151,800; expenditures, \$151,800 (final). Inspection cost \$2,034.			
Port Hope—Dredging	52,000	52,000	33,038
Contract: McNamara Construction Co. Limited, \$32,655; expenditures, \$32,655 (final).			
Port Maitland—Dredging	50,000	88,000	33,134
Contract: Speckert-Morris Ltd., \$66,681; expenditures, \$27,063, including holdbacks, \$4,920. Inspection cost \$5,369.			
Port Maitland—Towards repairs to pier	200,000	171,800	1,969
Total expenditures on this project were \$75,849.			
Contract (1958-59): The Cementation Company (Canada) Limited, \$74,915; expenditures, \$1,844; to date, \$74,915 (final).			
Port Rowan—Breakwater extension	37,000	18,500	
This project was completed in 1958-59.			
Port Rowan—Dredging	57,000	57,000	42,559
Contract: Cummins Construction Company, \$41,279; expenditures, \$41,279 (final). Inspection cost \$1,188.			
Port Stanley—Harbour repairs and improvements	260,000	142,000	123,931
Contracts: George L. Dillon Construction Limited, \$28,868 for harbour repairs and improvements; expenditures, \$17,815, including holdbacks, \$1,782; Maritime Dredging Limited, \$100,414 for dredging four areas in harbour; expenditures, \$100,414 (final). Inspection cost \$5,067.			
Puce River—Channel improvements—Federal Government's share of cost—To complete	17,500	17,500	9,807
Total expenditures on this project were \$23,756.			
Contract (1958-59): Detroit River Construction Limited, \$43,037; expenditures, \$16,030; to date, \$43,037 (final) and of which the Province of Ontario contributed \$8,015, to date, \$21,519.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Rondeau (Erieau)—Towards boat harbour	100,000	275,000	260,134
Total expenditures on this project were \$261,514.			
Contracts: Bermingham Construction Limited, \$194,705 for construction of a steel sheet pile wall, etc.; expenditures, \$194,705 (final). Con-Bridge Limited (formerly Sir Lindsay Parkinson (Canada) Limited), received \$61,890 in settlement of a claim resulting from termination of contract by the Department. Inspection cost \$2,820.			
Sault Ste. Marie—Wharf repairs	105,000	105,000	76,032
Contract: Ruliff Grass Construction Company Limited, \$147,130; expenditures, \$72,165, including holdbacks, \$7,070. Inspection cost \$3,034.			
Sutton (Black River)—Reconstruction of training wall—To complete	28,000	36,700	33,837
Total expenditures on this project were \$72,249.			
Contract (1957-58): Simcoe Dock & Dredging Limited, \$23,075, for reconstruction of training wall (Stage 2); expenditures, \$11,534; to date, \$23,075 (final); for reconstruction of training wall (Stage 3), \$21,310; expenditures, \$21,310 (final). Inspection cost \$311.			
Thessalon—Wharf repairs	40,000	67,950	67,789
Contract: Geocon Limited, \$64,150; expenditures, \$64,150 (final). Inspection cost \$1,733.			
Day labour: materials and supplies, \$1,266.			
Tobermory—Repairs to piers	34,000	34,000	14
Contract: Dean Construction Company Limited, \$22,019; no payments.			
Toronto—Towards harbour repairs and improvements	735,000	735,000	540,820
Expenditures on this project to date were \$10,151,793.			
Contracts: (1957-58) McNamara Construction Company Limited, \$2,165,027, for dredging areas "C" and "D" in the western channel; expenditures, \$59,215; to date, \$2,165,027 (final); (1958-59) for dredging five areas, \$700,135; expenditures, \$208,735; to date, \$700,135 (final); for dredging two areas in eastern channel, \$50,996; expenditures, \$50,996 (final); Ontario Bridge Company Limited, \$22,751; expenditures, \$22,751 (final); J. P. Porter Company Limited, \$199,980, for dredging area "F" extending from south of eastern channel to the harbour line; expenditures, \$178,200, including holdbacks, \$10,000. Inspection cost \$11,821.			
Day labour: labour, \$7,220; materials and supplies, \$1,159.			
Wheatley—Towards harbour improvements	120,000	120,000	37,239
Contract: Detroit River Construction Limited, \$82,230; expenditures, \$35,981, including holdbacks, \$471. Inspection cost \$575.			
Whitby—Towards harbour improvements	267,000	267,000	214,375
Expenditures on this project to date were \$506,582.			
Contracts: Canadian Dredge & Dock Co. Limited, \$202,625, for west protection breakwater; expenditures, \$182,075, including holdbacks, \$9,394; McNamara Marine Limited, \$162,000, for dredging areas "A" and "B"; expenditures, \$27,000, including holdbacks, \$2,700. Inspection cost \$4,413.			
Warton—Wharf	37,500	37,500	35,034
Contract: Ruliff Grass Construction Company Limited, \$35,194; expenditures, \$33,234, including holdbacks, \$1,579. Inspection cost \$1,796.			
(13)	<u>\$ 7,196,500</u>	<u>\$ 7,196,500</u>	<u>\$ 5,706,231</u>

Vote 341 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Manitoba and Saskatchewan

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Gimli, Man.—Wharf extension	124,000	97,000	82,354
Contract: Nelson River Construction Limited, \$81,459; expenditures, \$81,459, including holdbacks, \$8,146.			
Gull Harbour, Man.—Wharf extension	62,000	48,000	46,337
Contract: Macaw & MacDonald Limited, \$44,309; expenditures, \$44,309 (final).			
Day labour: labour, \$1,566.			
Steep Rock, Man.—Wharf extension	16,000	16,000	14,248
Contract: Richard Desilets, \$13,710; expenditures, \$13,710 (final).			
The Pas, Man.—Harbour improvements	70,000	111,000	109,260
Contract: Macaw & MacDonald Limited, \$109,182; expenditures, \$106,954, including holdbacks, \$10,695.			
Day labour: labour, \$1,634.			
(13)	<u>\$ 272,000</u>	<u>\$ 272,000</u>	<u>\$ 252,199</u>

Vote 342 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Alberta and Northwest Territories

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Cambridge Bay, N.W.T.—Towards wharf	200,000	187,000	49,693
Day labour: labour, \$4,874; materials and supplies, \$39,901.			
Wabamun, Alta.—Wharf	30,000	43,000	42,227
Contract: Telford Construction Ltd., \$41,291; expenditures, \$41,291 (final).			
Day labour: labour, \$916.			
(13)	<u>\$ 230,000</u>	<u>\$ 230,000</u>	<u>\$ 91,920</u>

Votes 343 and 574 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—British Columbia and Yukon Territory

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Alert Bay—Breakwater improvements—To complete	25,000	45,000	42,530
Total expenditures on this project were \$42,945.			
Contract: Horie & Tynan Construction Limited, \$41,480; expenditures, \$41,480 (final).			
Day labour: labour, \$1,050.			
Bella Bella—Harbour improvements	160,000	185,000	182,434
Total expenditures on this project were \$234,001.			
Contracts: Vancouver Pile Driving & Contracting Co. Ltd., \$49,765; expenditures, \$49,765 (final); for dredging; \$113,211; expenditures, \$113,211 (final); Widsten Marine Services Ltd., \$14,617; for wharf repairs; expenditures, \$14,617 (final).			
Day labour: labour, \$4,107.			
Bella Coola—Wharf and loading platform repairs	44,000	42,600	36,367
Contract: J. H. Todd & Sons Limited, \$35,393; expenditures, \$35,393 (final).			

	Estimates	Allotments	Expenditures
Campbell River—Towards harbour improvements	250,000	251,400	250,505
Total expenditures on this project were \$301,014.			
Contracts: British Columbia Bridge and Dredging Company Limited, \$104,023, for dredging; expenditures, \$104,023 (final); Fraser River Pile Driving Co. Ltd., \$44,210, for floats and wharf heads; expenditures, \$44,210 (final); Wakeman & Trimble Contractors Ltd., \$96,338, for the construction of a new quarried rock breakwater; expenditures, \$96,338 (final). Day labour: labour, \$5,228.			
Fisherman's Cove—Dredging	70,000	40,000	31,562
Contract: Fishermens Cove Ltd., \$31,562; expenditures, \$31,562 (final).			
Fords Cove (Hornby Island)—Harbour improvements	125,000	123,400	93,077
Contract: Harbour Pile Driving Co., \$99,157; expenditures, \$89,772, including holdbacks, \$8,977. Day labour: labour, \$2,811.			
Fraser River—Dredging	505,000	455,000	406,835
Expenditures on this project to date were \$4,370,303.			
Contract: British Columbia Bridge & Dredging Company Limited, \$328,156, for dredging four areas; expenditures, \$328,156 (final). Rentals of plants for dredging between the mouth of the Sumas River and the Highway Bridge at Hope, B.C. were: Fraser River Dredging Co. Ltd., \$36,156; Scuffler Dredge Company Limited, \$26,400. Day labour: labour, \$11,394; materials and supplies, \$4,532.			
Fraser River—Towards improvements	316,500	216,500	189,030
Expenditures on this project to date were \$5,888,954.			
Contracts: Emil Anderson Construction Co. Ltd., \$16,840 for improvements at Spaghetti Point, Cutoff Dams; expenditures, \$11,494, including holdbacks, \$726; Gilley Brothers Limited, \$26,753, for bank protection; expenditures, \$26,753 (final); for bank protection at Lulu Island, \$14,148; expenditures, \$14,148 (final); Vancouver Pile Driving & Contracting Co. Ltd., \$26,786, for ice shear boom and breakwater; expenditures, \$26,786 (final). Land surveyors: Underhill and Underhill, Vancouver, \$50,000, for the execution of a survey in connection with the establishment of a harbour headline; expenditures, \$11,857; to date, \$32,381. The University of British Columbia was paid \$64,651 being cost of operation for experimental purposes of the Fraser River Model, from January, 1959, to February, 1960, inclusive. Day labour: labour, \$19,992; materials and supplies, \$12,850.			
Galena Bay—Wharf reconstruction	47,000	47,000	37,945
Day labour: labour, \$15,181; materials and supplies, \$22,764.			
Gibson's Landing—Harbour improvements—To complete	40,000	21,000	13,398
Total expenditures on this project were \$88,927.			
Contract (1958-59): Greenlees Piledriving Company Limited, \$85,326; expenditures, \$12,193; to date, \$85,326 (final). Day labour: materials and supplies, \$1,019.			
Harrison River Rapids—Log Boom guide renewal	30,000	31,600	31,366
Contract: Fraser River Dredging Co. Ltd., \$30,818; expenditures, \$30,818 (final).			
Nanaimo (Commercial Inlet)—Float repairs	53,000	45,000	39,743
Contract: Pacific Piledriving Co. Ltd., \$38,401; expenditures, \$38,401 (final). Day labour: labour, \$1,189.			
Nootka—Wharf and float reconstruction	31,500	31,500	24,503
Contract: J. H. Todd & Sons Ltd., \$23,450; expenditures, \$23,450 (final).			

	Estimates	Allotments	Expenditures
Port Alberni—Assembly Wharf—Towards reconstruction	400,000	263,600	714
Contract: The Fraser River Pile Driving Company Limited, \$818,742; no payments.			
Port Alberni—Improvements to fishing harbour	47,000	27,875	414
Acquisition of site held up awarding of the contract.			
Prince Rupert (Fairview Bay)—Float renewal	132,000	120,700	63,764
Total expenditures on this project were \$84,836.			
Contract (1958-59): Pacific Piledriving Company Limited, \$80,594; expenditures, \$59,665; to date, \$80,594 (final).			
Day labour: labour, \$4,099.			
Sidney—Ferry Terminal	275,000	280,400	278,650
Total expenditures on this project were \$334,386.			
Site purchased from the Corporation of the Village of Sidney, \$12,800.			
Contract (1958-59): Pacific Piledriving Company Limited, \$309,374; expenditures, \$256,984; to date, \$309,374 (final).			
Inspection cost \$4,768.			
Day labour: labour, \$4,017.			
Sidney—Harbour improvements	40,000	40,000	37,214
Contract: Pacific Piledriving Company Limited, \$36,135; expenditures, \$36,135 (final).			
Sointula (Rough Bay)—Boat harbour—To complete	330,000	340,200	340,019
Total expenditures on this project were \$420,225.			
Contracts: British Columbia Bridge & Dredging Company Limited, \$86,353 for dredging; expenditures, \$86,353 (final); (1958-59) Granby Construction & Equipment Limited, \$268,006, for construction of breakwater; expenditures, \$190,096; to date, \$268,006 (final); Quadra Construction Company Limited, \$59,334 for approach, wharf and floats; expenditures, \$59,334 (final).			
Day labour: labour, \$3,884.			
Squamish—Dredging—To complete	65,000	125	
This project was completed in 1958-59.			
Tofino—Boat harbour	216,000	216,000	149,831
Expenditures on this project to date were \$150,351.			
Contract: Clayoquot Pile Driving and Construction Company Limited, \$75,563 for dredging; expenditures, \$75,563 (final); J. H. Todd & Sons Limited, \$103,551 for boat harbour; expenditures, \$66,436, including holdbacks, \$3,866.			
Day labour: labour, \$5,275; materials and supplies, \$1,925.			
Turkey Head—Towards breakwater	200,000	255,000	252,837
Contract: Wakeman & Trimble Contractors Limited, \$296,985; expenditures, \$248,910, including holdbacks, \$24,891.			
Day labour: labour, \$3,386.			
Ucluelet West—Wharf repairs	25,000	25,000	212
Contract: Tom Gibson Contracting, \$28,912; no payments.			
Vancouver—Departmental wharf and floats	75,000	84,100	75,840
Contract: Quadra Construction Company Limited, \$113,374; expenditures, \$73,869. M. A. Thomas, Vancouver, received \$725 for plans and specifications, etc.			
Vancouver (False Creek)—Fishing harbour—To complete pay- ments	25,000	60,000	60,000
Total expenditures on this project were \$856,501.			
The British Columbia Bridge and Dredging Company Limited received \$60,000, as compensation for additional costs in- curred because of misleading specifications on their contract completed at \$158,490 in 1957-58.			
Vancouver (Stanley Park)—Continuation of sea wall	50,000	50,000	49,994
Expenditures on this project to date were \$359,943.			
The payment was made to the Board of Park Commissioners.			

	Estimates	Allotments	Expenditures
Victoria—Harbour repairs and improvements	25,000	25,000	21,743
Contract: Victoria Pile Driving Company Limited, \$21,072; expenditures, \$21,072 (final).			
Westview—Towards boat harbour	200,000	200,000	135,101
Contract: Northern Construction Company & J. W. Stewart Limited, \$180,420; expenditures, \$131,086, including holdbacks, \$8,628.			
Day labour: labour, \$1,851; materials and supplies, \$1,869.			
White Rock—Harbour improvements	160,000	160,000	145,764
Contract: Gilley Bros. Limited, \$144,666; expenditures, \$144,666 (final).			
White Rock Passage—Dredging	70,000	89,000	88,833
Contract: British Columbia Bridge and Dredging Company Limited, \$86,953; expenditures, \$86,953 (final).			
Day labour: labour, \$1,745.			
Wiah Point—Towards boat harbour	200,000	460,000	425,908
Contract: Tide Bay Dredging Co. Ltd., \$421,556; expenditures, \$421,556 (final).			
Day labour: labour, \$4,119.			
Zeballos—Boat harbour	67,000	67,000	64,084
Contract: West Coast Ventures Ltd., \$65,769; expenditures, \$63,177, including holdbacks, \$6,318, of which the Department of Transport paid \$1,764 for a sea plane float. Survey work: B. V. Schjelderup, Courtenay, B.C., \$589.			
Day labour: labour, \$1,934.			
	4,299,000	4,299,000	3,570,217
Less: Amount available from savings in other listed projects detailed in previous Estimates for 1959-60 for this Province	25,000	25,000	
	(13) \$ 4,274,000	\$ 4,274,000	\$ 3,570,217

Vote 344 Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
A Construction of storage sheds and works	(13) 20,000	29,166	28,969
B Construction or acquisition of equipment	(16) 255,000	245,834	243,361
	\$ 275,000	\$ 275,000	\$ 272,330

A Contracts: (1958-59) A. D. Construction Enrg., \$15,344, for construction of a residence for the dam-keeper, Fryer's Island Dam, Que.; expenditures, \$1,166; to date, \$15,344 (final); Plessis Construction Limitee, \$18,085, for construction of a storage shed on the wharf at Inner Louise Basin, Quebec; expenditures, \$18,085 (final); Ruliff Grass Construction Company Limited, \$8,510, for construction of a boathouse, Toronto; expenditures, \$8,510 (final).

B Contracts: John Manly Limited, \$24,054, for construction and delivery of a survey launch for British Columbia; expenditures, \$20,446; (1958-59) Newfoundland Shipyards Ltd., \$96,720, for construction of inspection boat *Rigolet*; expenditures, \$40,646; to date, \$96,720 (final); A. F. Theriault & Sons Limited, \$92,422, for construction of inspection boat *Makkovik*; expenditures, \$92,422 (final).

Expenditures included: 4 cars, \$10,630; 2 Decca marine sounders, \$7,060; 1 echo sounder, \$3,740; 1 survey launch *Explorer*, \$7,350.

Vote 345 Remedial works where damages are caused by, or endanger, navigation or Federal Government structures; and the completion of protection works already under way

	Estimates	Allotments	Expenditures
A Construction	(13) 575,000	575,000	504,846
B Repairs and upkeep	(14) 150,000	150,000	145,223
C Contributions	(20) 75,000	75,000	72,057
	\$ 800,000	\$ 800,000	\$ 722,126

A Contracts (expenditures on which were final except where stated otherwise) were:

Prince Edward Island—Charlottetown, Intrusion-Prepakt Ltd., \$27,339.

Quebec—Bagotville, Alphonse Montminy & Fils Inc., \$11,203; Baie des Sables, J. Israel Masse, \$14,988; expenditures, \$9,518; to date, \$14,988; Berthier en Bas, Les Entreprises Cap-Diamant Ltee., \$13,012; Bonaventure East, A. O. Ramier, \$8,321; Bonaventure East (Cullen's Brook), Joseph P. Boileau, \$7,982; Lac Megantic, Henri-Louis Martel, \$8,336; Lavaltrie, Armand Sicotte & Fils Limitee, \$13,099; expenditures, \$2,003; to date, \$13,099; Les Eboulements, Eugene Tremblay, \$7,199; Les Ecureuils, Allmo Paving Limited, \$16,224; Maria, George K. Steele, \$10,676; Matane, Yvon Gauthier, \$3,456; Matane, Monopole Construction Inc., \$39,948; expenditures, \$18,968; to date, \$39,948; Neuville (Pointe aux Trembles), Laurent Jobin, \$13,549; Pointe aux Trembles, Jean-Marie Cote, \$12,981; Pointe du Lac, Marautier Construction Inc., \$11,765; Pointe Lebel, Manik Construction Co. Limited, \$14,583; Port Daniel, J. W. Journeaux, \$9,401; Portneuf, Rosaire Savard, \$7,494; Port St. Francois, Anatole Proulx, \$17,383; expenditures, \$6,992; to date, \$17,383; St. Augustin (Le Bas), Laureat Jobin, \$13,251; Rosaire Savard, \$12,003; Ste. Emmelie (Leclercville), Plessis Construction Limitee, \$14,377; St. Jean, I.O., Les Entreprises Cap-Diamant Ltee., \$30,829; St. Laurent, I.O., Les Travaux St. Laurent Enrg., \$23,965; St. Nicolas (Anse Demers East), Les Entreprises Cap-Diamant Ltee., \$9,135; St. Nicolas (Anse Verdon), L. P. Gagnon Ltee., \$12,350; St. Ours, Vadeboncoeur Construction Inc., \$7,663; St. Romuald D'Etchemin, Fernand & Rolland Couillard, \$18,419; St. Romuald D'Etchemin, Fernand & Rolland Couillard, \$13,413; Ste. Marie de Beauce, Jean Baptiste Rioux, \$14,717; Sorel, Lucien Lachapelle Limitee, \$13,357.

Work by local tender at 11 other points cost \$26,813. Inspection cost \$9,594; advertising, \$675.

Work was carried out by day labour at 1 point in Prince Edward Island at a cost of \$1,046 and at 26 points in Quebec at a cost of \$62,237, including Chicoutimi, \$5,460; Sillery, \$5,737; St. Michel de Bellechasse, \$7,606; St. Vallier, \$12,831. In all labour cost \$24,662 and materials and supplies, \$38,621.

B Contracts (expenditures on which were final except where stated otherwise) were:

Quebec—Baie St. Paul, Charles-Eugene Tremblay, \$14,130; Bromptonville, Maurice and Claude Company Limited, \$8,201; Contrecoeur, P. Baillargeon Limitee, \$14,898; Maskinonge, Louiseville Construction Ltee., \$8,742; Ste. Anne des Monts (Mont Albert), Ungava Trading Inc., \$14,228; Varennes, (1958-59) Pierre de Martigny, \$14,620; expenditures, \$11,184; to date, \$14,620.

Ontario—Port Stanley, Geo. L. Dillon Construction Limited, \$11,149. Work by local tender at 7 other points cost \$15,697. Inspection cost \$2,082; advertising, \$197.

Work carried out by day labour at Columbia River Narrows, B.C., \$10,891; at 29 other points, each under \$5,000, all of which are in Quebec, \$33,824.

C Contributions were made to: Municipality of Chilliwack, B.C., towards bank protection of the Fraser River at Chilliwack, B.C., \$5,688; at Nicomen Island on the north bank of the Fraser River, B.C., \$3,800; Corporation of the Village of Harrison Hot Springs, B.C., towards bank protection on Harrison Lake, B.C., \$12,875; Corporation of the District of Kent, B.C., towards bank protection on the Fraser River at Agassiz, B.C., \$6,750; Matsqui Dyking District, towards bank protection on the Fraser River within the limits of the Matsqui Dyking District, B.C., \$5,631; Corporation of the District of Mission, B.C., towards bank protection on the Fraser River at Silverdale, B.C., \$18,750; City of Revelstoke, B.C., towards bank protection on the Columbia River, B.C., \$3,750; Corporation of the Township of Richmond, B.C., towards bank protection along the Annacis Channel on the Fraser River, B.C., \$11,250; Municipality of the Township of Springer, Sturgeon Falls, Ont., towards bank protection on the Sturgeon River, Ont., \$3,563.**Vote 346 Repairs and upkeep, including reconstruction and replacements for the maintenance of services; wharf repairs at Ste. Angele de Laval, Quebec; and to authorize commitments against future years in the amount of \$420,000, no new works to be undertaken**

	Estimates	Allotments	Expenditures
A Newfoundland	375,000	291,000	290,786
B Nova Scotia	560,000	604,733	604,732
C Prince Edward Island	150,000	150,000	111,640
D New Brunswick	245,000	245,000	225,985
E Quebec	775,000	721,221	717,015
F Ontario	200,000	293,046	293,045
G Manitoba and Saskatchewan	45,000	45,000	20,926
H Alberta and Northwest Territories	45,000	45,000	24,819
I British Columbia and Yukon Territory	405,000	405,000	369,985
	(14) \$ 2,800,000	\$ 2,800,000	\$ 2,658,933

A Newfoundland.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise were:

Bonavista

Wharf repairs, Cape Horn Construction Company Limited, \$14,771.

Repairs and improvements at the following points were carried out by day labour and local tender: Baine harbour wharf, \$6,964; Branch repairs to causeway, \$5,072; west breakwater, \$11,586; Francois wharf, \$5,194; Holyrood wharf, \$8,373; Job's Cove slipway replacement, \$6,067; King's Cove wharf, \$8,259; Long Harbour wharf, \$14,066; Long Pond wharf, \$6,970; Pools Cove wharf, \$5,151; Ramea wharf, \$9,468; Tilting wharf, \$6,483; Trouty wharf, \$12,656; Westport wharf, \$5,816; at other points, each under \$5,000, \$163,364. In all, labour cost \$154,999 and materials and supplies, \$120,490. Inspection cost \$526.

B Nova Scotia.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Broad Cove

Breakwater repairs, Mosher and Rawding Limited, \$15,490.

Chapel Cove

Groyne repairs, L. G. & M. H. Smith Limited, \$5,310.

Cripple Creek

Talus, Lively Construction Limited, \$16,748.

East Ship Harbour

Wharf repairs, Naugle's Sand and Gravel Company Limited, \$15,252.

Englishtown

Wharf repairs, (1958-59) Kenney Construction Co. Limited, \$21,566; expenditures, \$3,026; to date, \$21,566.

Finlay Point

Breakwater repairs, (1958-59) M. C. Campbell and D. J. Grant, \$27,696; expenditures, \$21,385; to date, \$27,696.

French River

Breakwater reconstruction, Albert MacDonald, \$6,102.

Havre Boucher

Wharf repairs, M. C. Campbell and D. J. Grant, \$10,449.

Jones Harbour

Reconstruction of east breakwater and west wharf, Liverpool Lumber Company Limited, \$10,299; expenditures, \$7,803.

Ketch Harbour

Breakwater repairs, Mosher and Rawding Limited, \$7,390.

L'Archeveque

Breakwater repairs, Albert MacDonald, \$13,551.

Ledge Harbour

Breakwater repairs, (1958-59) Liverpool Lumber Company Limited, \$16,039; expenditures, \$8,152; to date, \$16,039.

Marion Bridge

Wharf reconstruction, Charles E. Hardy, \$6,921.

Meteghan

Wharf repairs, Bluerock Construction Limited, \$9,543.

Peggy's Cove

Wharf repairs, Colin R. MacDonald Limited, \$7,194.

Pondville

Breakwater reconstruction, H. E. McDonald and Simon Poirier, \$10,449; for west breakwater repairs, J. Craig MacDonald and Donald F. MacKeigan, \$7,130; expenditures, \$3,540, including holdbacks, \$354.

Port Hawkesbury

Wharf repairs, Allister MacInnis, \$12,730.

Sandford

Breakwater repairs, Clare Industries Limited, \$8,433.

Stoney Island

Wharf protection, Mosher and Rawding Limited, \$21,717.

Three Fathom Harbour

Repairs to causeway, Naugle's Sand and Gravel Company Limited, \$10,859.

Wine Harbour

Breakwater reconstruction, Antigonish Construction Company Limited, \$14,927; expenditures, \$12,088, including holdbacks, \$1,244.

Repairs and improvements at the following points were carried out by day labour and local tender: Aulds Cove wharf, \$5,168; Caribou breakwater, \$6,538; Chapel Cove groyne, \$10,848; Cheticamp wharf, \$6,205; Cripple Creek retaining wall, \$6,729; Culloden breakwater, \$6,004; Digby pier, \$25,155; Little Harbour stringer, \$5,708; Lower Selma wharf, \$6,650; North West Cove wharf, \$6,115; Petit de Grat wharf, \$7,147; Petite

Riviere breakwater, \$7,277; Pleasant Bay wharf, \$10,136; Port Lorne breakwater, \$6,662; Pugwash wharf, \$5,306; Skinners Cove wharf, \$11,166; West Berlin skidway, \$5,783; White Point road, \$6,516; at other points each under \$5,000, \$214,006. In all, labour cost \$164,996 and materials and supplies, \$194,123. Inspection, etc., cost \$11,481.

C Prince Edward Island.—Repairs and improvements at the following points were carried out by day labour and local tender: Belle River harbour, \$5,801; Charlottetown wharf, \$6,810; Souris wharf, \$5,830; Summerside warehouse and shed, \$9,779; at other points each under \$5,000; \$83,080. In all, labour cost \$50,036 and materials and supplies, \$61,264. Inspection, etc., cost \$340.

D New Brunswick.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Cocagne Bridge

Wharf approach repairs, (1958-59) Harold N. Price, \$11,219; expenditures, \$10,679; to date, \$11,219 (amends reporting in Public Accounts, 1958-59).

Grande Aldouane

Wharf repairs, Leo LeBlanc, \$8,781.

Grande Anse

Breakwater repairs, Allardville Construction Company Limited, \$8,844.

Green Point

Breakwater repairs, P.F.C. Northern Construction Company Limited, \$11,371.

Little Shippigan

Wharf repairs, Comeau & Savoie Construction Limited, \$10,430.

Petit Rocher

Talus, La Construction Baie Chaleur Limitee, \$8,482.

Pointe du Chene

Wharf repairs, J. W. & J. Anderson Limited, \$8,422; paving wharf approach, Rayner Construction Limited, \$11,375.

Richibucto

Paving roadway, Modern Construction Limited, \$9,841.

St. Simon

Wharf repairs, Comeau & Savoie Construction Limited, \$8,673.

Shippigan

Paving wharf approaches, North Shore Construction Limited, \$6,705.

Repairs and improvements at the following points were carried out by day labour and local tender: Richibucto wharf, \$9,825; Seal Cove breakwater, \$28,388; at other points each under \$5,000, \$79,947. In all, labour cost, \$40,257, and materials and supplies, \$77,903. Inspection, etc., cost \$4,222.

E Quebec.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Baie Comeau

Shed improvements, Julien & Jacob Inc., \$7,884.

Baie Ste. Catherine

Wharf repairs, L'Atelier Mecanique de la Malbaie, \$9,106.

Beaupre

Wharf repairs, Construction Orleans Inc., \$10,736.

Cap aux Meules

Breastwork repairs, Desmond Harvey, \$5,374.

Cloridorme

Training pier reconstruction, Marc Bernatchez, \$7,693.

Forestville

Wharf repairs, (1958-59) Camille Dufour, \$17,985; expenditures, \$11,541; to date, \$17,985 (amends reporting in Public Accounts, 1958-59).

Kamouraska (Downstream)

Wharf repairs, Construction St. Patrice Limitee, \$10,286.

L'Anse au Beaufils

Harbour improvements, Bisson & Dallaire Enrg., \$10,459.

Pabos Mills

Jetty reconstruction, Gulf Construction of Chandler, \$11,042.

Peribonka

Wharf reconstruction, Lucien Bergeron, \$7,780.

Pointe au Pic

Wharf repairs, L'Atelier Mecanique de la Malbaie, \$14,977.

Port St. Francois

Wharf repairs, Anatole Proulx, \$6,646.

Riviere au Rat

Wharf repairs, Ferdinand Germain, \$6,161.

Ruisseau Leblanc

Wharf repairs, Adeodat Poirier, \$6,698.

Sacre-Coeur

Wharf repairs, Gustave Dufour and Edmour Hovington, \$12,501.

St. Irene

Wharf repairs, Philias Dufour, \$16,126.

St. Joachim de Tourelle (Anse Des Quinze Collets)

Wharf repairs, Rene J. Therrien and Omer Cloutier, \$6,175.

St. Simeon West

Wharf repairs, J. P. Boileau, \$6,997.

Ste. Flavie

Wharf repairs, Emile St. Pierre, \$22,845; expenditures, \$15,300, including holdbacks, \$1,530.

Repairs and improvements at the following points were carried out by day labour and local tender: Anse St. Jean wharf, \$5,563; Baie Comeau structure, \$5,064; Baie Ste. Catherine wharf, \$7,749; Chandler wharf, \$6,294; Etang du Nord wharf, \$5,160; Forestville structure, \$5,929; Ile aux Coudres wharf, \$12,697; L'Islet wharf, \$8,438; Matane harbour, \$9,825; Mont Louis wharf, \$5,961; Pointe au Pic wharf, \$11,254; Portneuf wharf, \$7,991; Rimouski wharf and harbour, \$8,067; Riviere aux Renards wharf, \$9,620; Roberval wharf and breakwater, \$12,808; St. Andre wharf, \$7,845; St. Jean I. O. wharf, \$6,286; St. Jean Port Joli wharf, \$5,292; Sept Iles wharf and shed, \$14,506; Sorel wharf, \$7,945; Tadoussac Anse a L'Eau wharf, \$11,462; at other points each under \$5,000, \$352,173. In all, labour cost \$187,861 and materials and supplies, \$340,068. Inspection, etc., cost \$5,604.

F Ontario.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Big Bay

Wharf repairs, (1958-59) Reginald A. Blyth, \$19,467; expenditures, \$5,637; to date, \$19,467.

Cedar Point

Wharf repairs, Bermingham Construction Limited, \$8,641.

Cobourg

Wharf repairs, G. M. Gest Limited, \$7,593.

Desbarats

Wharf repairs, Samson Construction Limited, \$5,525.

Dwight

Wharf repairs, Ruliff Grass Construction Company Limited, \$13,126; expenditures, \$12,660, including holdbacks, \$469.

Huntsville

Wharf repairs, Reginald A. Blyth, \$12,464.

Leamington

Repairs to warehouse, Ferguson Construction, \$6,400; expenditures, \$5,358, including holdbacks, \$320.

Magnetawan

Wharf repairs, C. A. Boyes, \$6,504.

Meaford

Waling replacement, W. A. Skinner, \$8,742.

Midland

Wharf repairs, Disher-Farrand Limited, \$6,376; repaving wharf, Town of Midland, \$14,422.

Oshawa

Renewal of waling, Hi-Grade Welding Company Limited, \$6,590.

Owen Sound

Wharf repairs, W. A. Skinner, \$19,407; waling replacement, \$9,996.

Parry Sound

Repairs to approach, (1958-59) Macklaim Construction Company, \$6,553; expenditures, \$3,625; to date, \$6,553 (amends reporting in Public Accounts, 1958-59).

Penetanguishene

Wharf repairs and reconstruction of floats, (1958-59) Ontario Marine & Dredging Limited, \$12,003; expenditures, \$2,342; to date, \$12,003.

Silver Islet

Breakwater repairs, Croydon Construction Limited, \$8,000.

Southampton (Chantry Island)

Breakwater demolition, Detroit River Construction Limited, \$13,800.

Thornbury

Breakwater repairs, Mann Construction Limited, \$15,809.

Repairs and improvements at the following points were carried out by day labour and local tender: Midland wharf, \$5,218; Sarnia walkway, \$5,432; at other points each under \$5,000, \$103,181. In all, labour cost \$19,328 and materials and supplies, \$94,503. Inspection, etc., cost \$5,723.

G *Manitoba and Saskatchewan*.—Repairs and improvements carried out by day labour: Red River Mouth, repairs to east training wall, \$14,764; at other points each under \$5,000, \$6,162. In all, labour cost \$786 and materials and supplies, \$20,140.

H *Alberta and Northwest Territories*.—Repairs and improvements at the following points were carried out by day labour and local tender: Cold Lake wharf, \$5,572; Tuktoyaktuk, N.W.T. wharf, \$5,192; at other points each under \$5,000, \$14,055. In all, labour cost \$9,396 and materials and supplies, \$15,423.

I *British Columbia and Yukon Territory*.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Ahousat

Wharf repairs, Ivan Ossinger, \$9,003.

Fanny Bay

Approach and wharf repairs, (1958-59) Victoria Pile Driving Company Limited, \$21,548; expenditures, \$2,780; to date, \$21,548.

Fernwood

Approach reconstruction, Victoria Pile Driving Company Limited, \$12,521.

Marchant Road

Approach and float renewal, Victoria Pile Driving Company Limited, \$7,884.

Mill Bay

Approach and float renewal, Fraser River Pile Driving Company Limited, \$7,229.

Minstrel Island

Float renewal, D.C.D. Piledriving, \$9,925; expenditures, \$6,850, including holdbacks, \$496.

New Westminster

Deck renewal, Fraser River Pile Driving Company Limited, \$8,318.

North Galiano

Wharf reconstruction, Harbour Pile Driving Company, \$6,950.

Okeover Arm

Harbour improvements, F. O. White Contracting Company Limited, \$12,741; expenditures, \$8,581, including holdbacks, \$691.

Port Hardy

Wharf repairs, L. K. Creelman Company Limited, \$13,831.

Port Simpson

Wharf repairs, Skeena River Pile Driving Company, \$11,986.

West Bay

Wharf repairs, Fraser River Pile Driving Company Limited, \$10,850.

Whiffen Spit (Sooke), B.C.

Repairs to protection works, Gordon John Limited, \$12,636.

Winter Harbour

Renewal of the superstructure and decking on the Department wharf, (1958-59) Fraser River Pile Driving Company Limited, \$19,061; expenditures, \$1,934; to date, \$19,061.

Yuculta Landing

Approach, superstructure renewal and float repairs, Basarab Construction Company Limited, \$6,807.

Repairs and improvements at the following points were carried out by day labour and local tender: Nanaimo Assembly wharf, \$15,587; Procter float renewal, \$10,242; Sandspit decking renewal, \$7,083; Sointula wharf, \$9,856; Takala Landing wharf, \$11,177; Westview wharf, \$7,008; at other points each under \$5,000, \$180,457. In all, labour cost \$55,005 and materials and supplies, \$186,405. Inspection, etc., cost \$415.

A comparative statement of expenditures by provinces, etc., follows:

	1959-60	1958-59
Newfoundland	290,786	356,952
Nova Scotia	604,732	629,922
Prince Edward Island	111,640	134,894
New Brunswick	225,985	228,366
Quebec	717,015	754,512
Ontario	293,045	283,484
Manitoba and Saskatchewan	20,926	17,509
Alberta and Northwest Territories	24,819	34,875
British Columbia and Yukon Territory	369,985	374,166
	<u>\$ 2,658,933</u>	<u>\$ 2,814,680</u>

Vote 347 Dredging—Maintenance and operation of plant and contract and day labour works

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	1,323,000	1,323,000	1,267,544
Overtime	(1)	131,750	175,536	175,536
Subsistence allowances	(2)	211,000	175,904	148,834
Professional and special services	(4)	1,800	2,900	2,897
Travelling and removal expenses	(5)	6,600	10,063	10,063
Freight, express and cartage	(6)	20,000	20,000	17,111
Telephones and telegrams	(8)	350	350	256
Materials and supplies	(12)	450,000	450,000	422,273
A Dredging by contract or day labour	(13)	280,000	99,000	98,826
B Redredging by contract or day labour	(14)	570,000	604,855	604,855
Rentals of land and buildings	(15)	1,300	1,300	464
Purchase of tools and equipment	(16)	32,000	32,000	20,032
C Repairs and upkeep of equipment	(17)	500,000	627,347	627,346
D Rentals of equipment	(18)	53,425	53,425	42,580
Electricity, water, etc.	(19)	13,500	13,500	12,213
Unemployment Insurance contributions and other benefits..	(21)	1,000	1,813	1,812
Sundries	(22)	10,350	15,082	15,081
		<u>\$ 3,606,075</u>	<u>\$ 3,606,075</u>	<u>\$ 3,467,723</u>

A Contracts of \$5,000 or over:

Contractor and location	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date
Dean Construction Co. Ltd.				
Nanticoke Creek, Ont.	\$ 14,100	1959-60	\$ 14,100	\$ 14,100(f)
Saint John Dredging Co. Limited				
Stuarttown, N.B.	6,381	1959-60	6,381	6,381(f)

(f) Final expenditures.

The National Research Council received \$20,000 for participation in littoral drift survey of Lake Ontario.

Work carried out by day labour and local tender at Fairhaven, N.B., \$5,441; Lake Ontario, \$14,657; at other points, each under \$5,000, \$38,247.

B Contracts of \$5,000 or over:

Contractor and location	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date	Holdbacks
Avalon Dredging Limited					
Branch, Nfld.	\$ 14,400	1959-60	\$ 2,132	\$ 2,132	
Dean Construction Ltd.					
Kincardine, Ont.	19,475	1959-60	19,475	19,475 (f)	
Detroit River Construction Limited					
Cedar Beach, Ont.	6,467	1959-60	6,467	6,467 (f)	

<u>Contractor and location</u>	<u>Amount of contract</u>	<u>Year of contract</u>	<u>Expenditures in 1959-60</u>	<u>Expenditures to date</u>	<u>Holdbacks</u>
J. Edmond Dion Riviere Blanche, Que.	7,990	1959-60	7,990	7,990 (f)	
R. A. Douglas Limited Cape John, N.S.	11,450	1959-60	11,450	11,450 (f)	
Brule, N.S.	6,696	1959-60	6,696	6,696 (f)	
W. D. Laflamme Ltee Aylmer, Que.	5,160	1959-60	1,805	1,805	\$ 180
Denis Leblanc Richibucto, N.B.	13,528	1959-60	13,528	13,528 (f)	
Norman N. MacLean Fishing Cove, P.E.I.	5,000	1959-60	1,278	1,278	
Skinner's Pond, P.E.I.	10,112	1959-60	10,112	10,112 (f)	
Mosher and Rawding Limited Middle East Pubnico, N.S.	15,702	1959-60	15,702	15,702 (f)	
Ontario Marine and Dredging Limited Wheatley, Ont.	16,857	1959-60	16,857	16,857 (f)	
J. P. Porter Company Limited Drumhead, N.S.	15,023	1959-60	15,023	15,023 (f)	
Ralph and Arthur Parsons Limited Walton, N.S.	9,622	1959-60	9,622	9,622 (f)	
Saint John Dredging Co. Limited Seeley's Cove, N.B.	22,452	1958-59	19,312	22,452 (f)	
Walter Shan St. Clair River, Ont.	17,800	1959-60	17,800	17,800 (f)	
Leon Simard Sault au Mouton, Que.	12,095	1959-60	12,095	12,095 (f)	
Simcoe Dock & Dredging Limited Hawkestone, Ont.	5,053	1959-60	5,053	5,053 (f)	
Paradise Beach, Ont.	6,029	1959-60	6,029	6,029 (f)	
(f) Final expenditures.					

Work carried out by day labour and local tender at Bousquet, Cadillac and La Pause Rivers, Que., \$7,661; Vicinity of Lac Duparquet, Que., \$9,445; Ferme Neuve, Que., \$6,976; Heva, Claire and Fournier Rivers, Que., \$5,577; Leslie and Turgeon Rivers, Que., \$5,771; Lotbiniere, Que., \$5,141; Riviere Maskinonge, Que., \$8,427; Lac St. Joseph and Lac Ste. Marie, Que., \$6,028; Gilford, Ont., \$5,874; Canoe River, B.C., \$5,781; Columbia River Narrows, B.C., \$5,639; Lower Duncan River, B.C., \$5,025; Stikine River, B.C., \$8,274; at other points, each under \$5,000, \$316,078.

C Contracts of \$5,000 or over:

<u>Contractor and repairs to floating plant</u>	<u>Amount of contract</u>	<u>Year of contract</u>	<u>Expenditures in 1959-60</u>	<u>Expenditures to date</u>	<u>Holdbacks</u>
Allied Builders Limited Dredge P.W.D. No. 324	\$ 17,792	1959-60	\$ 17,792	\$ 17,792 (f)	
E. L. Babine Dredge P.W.D. No. 21	7,575	1959-60	7,575	7,575 (f)	
E. F. Barnes Limited Dredge P.W.D. No. 20	8,909	1959-60	8,909	8,909 (f)	
Dredge P.W.D. No. 400	5,659	1959-60	5,659	5,659 (f)	
B. C. Marine Engineers & Shipbuilders Limited Dredge P.W.D. No. 303 <i>Fruhling</i>	52,511	1959-60	52,511	52,511 (f)	
Burrard Dry Dock Company Limited Dredge P.W.D. No. 322	44,131	1959-60	44,131	44,131 (f)	
Canadian National Railways Drydock Dredge P.W.D. No. 400	7,356	1959-60	7,356	7,356 (f)	
Dredge P.W.D. No. 20	11,866	1959-60	11,866	11,866 (f)	
Tug <i>Pugwash</i>	24,142	1959-60	24,142	24,142 (f)	

Contractor and repairs to floating plant	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date	Holdbacks
Charlottetown Marine Industries Limited					
Dredge <i>Pownal 2</i>	13,621	1958-59	2,859	13,621 (f)	
Ferguson Industries Limited					
Dredge P.W.D. No. 129	6,635	1959-60	6,635	6,635 (f)	
Dredge P.W.D. No. 20	12,681	1959-60	11,413	11,413	
Dredge <i>Pownal 2</i>	12,510	1959-60	11,259	11,259	
Tug <i>Canso</i>	11,085	1958-59	6,692	11,085 (f)	
Guilford's Limited					
Dredge P.W.D. No. 21	5,330	1959-60	5,330	5,330 (f)	
Port Hawkesbury Marine Railway					
Tug <i>Canso</i>	6,456	1959-60	4,842	4,842	\$ 323
Steel & Engine Products Limited					
Dredge P.W.D. No. 21	16,120	1959-60	16,120	16,120 (f)	
(f) Final expenditures.					

The B.C. Marine Engineers & Shipbuilders Limited received \$1,067 for docking and undocking Vessel M.V. *Essington II*.

D Included payments to: J. B. Patten Sons Ltd., \$2,030, for towing dredges and scows; Royal City Towing Co. Limited, \$3,890, for towing P.W.D. scows.

Further details are contained in the following distribution of expenditures which were maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Newfoundland	457,243	297,243	280,818
Nova Scotia	520,854	503,854	464,974
Prince Edward Island	266,658	294,658	279,317
New Brunswick	252,463	241,963	234,258
Quebec	456,587	528,587	522,111
Ontario	306,573	320,073	298,658
Manitoba and Southern Saskatchewan	218,448	222,448	211,280
Alberta, Northern Saskatchewan and Northwest Territories	263,415	341,215	340,685
British Columbia and Yukon Territory	863,834	856,034	835,622
	<u>\$ 3,606,075</u>	<u>\$ 3,606,075</u>	<u>\$ 3,467,723</u>

A comparative statement of expenditures and revenues, by provinces, etc., follows:

	Expenditures		Revenues	
	1959-60	1958-59	1959-60	1958-59
Newfoundland	280,818	310,611		387
Nova Scotia	464,974	365,794		460
Prince Edward Island	279,317	275,029	2,908	
New Brunswick	234,258	217,389	256	
Quebec	522,111	433,531	2,864	68,949
Ontario	298,658	256,636		1,357
Manitoba and Southern Saskatchewan	211,280	195,621	568	9,620
Alberta, Northern Saskatchewan and Northwest Territories	340,685	247,046		
British Columbia and Yukon Territory	835,622	800,874	22,315	9,478
	<u>\$ 3,467,723</u>	<u>\$ 3,102,531</u>	<u>\$ 28,911</u>	<u>\$ 90,251</u>

Vote 348 Dredging—Construction or acquisition of plant and equipment 2,632,500
Expenditures (16) \$ 1,304,756

Contracts of \$5,000 or over were:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date	Holdbacks
Atlantic Bridge Co. Limited					
Construction of two hopper scows for Dredge P.W.D. No. 16	\$ 28,816	1959-60	\$ 14,408	\$ 14,408	\$ 1,441
Belmar Welding Limited					
Construction of 40 foot harbour tug <i>Enmore</i>	40,761	1958-59	40,761	40,761(f)	
Bridge & Tank Western Ltd.					
Construction of a steel hull for Dredge No. 210	39,075	1959-60	35,168	35,168	
Burrard Dry Dock Company Limited					
Supply a float diesel electric drag-suction hopper dredge to replace hopper dredge P.W.D. No. 303	3,615,919	1959-60	319,118	319,118	
C. W. Carry Limited					
New stern spud and spud well for Dredge P.W.D. No. 251	5,741	1959-60	5,741	5,741(f)	
Computing Devices of Canada Limited					
Providing, installing, testing, etc., on nuclear density guage on Dredge P.W.D. No. 21	6,989	1958-59	1,989	6,989(f)	
Dominion Bridge Company Limited					
Spud wells gates and tie beams for Dredge P.W.D. No. 251 (amends reporting in Public Accounts, 1958-59) ..	7,017	1958-59	702	7,017(f)	
Ferguson Industries Limited					
Construction of two steel hopper scows for Prince Edward Island	57,773	1959-60	57,773	57,773	5,777
Stripping of Dredge P.W.D. No. 12 for reconstruction	19,760	1958-59	4,705	19,760(f)	
Bridge & Tank Western Ltd.					
Halifax Shipyards, Division of Dominion Steel & Coal Corporation Ltd.					
Construction of fuel scow for Dredge P.W.D. No. 21	9,064	1958-59	9,064	9,064(f)	
Construction and delivery of new steel hull for Dredge P.W.D. No. 16	94,510	1959-60	37,804	37,804	3,780
Russel-Hipwell Engines Ltd.					
Construction of a twin screw tug	45,411	1959-60	36,329	36,329	
Star Shipyard (Mercer's) Limited					
Construction of snagboat <i>Samson V</i> ..	137,534	1957-58	32,747	137,534(f)	
Installation of a new boiler on snagboat <i>Samson V</i>	19,233	1959-60	19,233	19,233(f)	
Steel and Engine Products Ltd.					
Construction of a twin screw tow boat for Dredge P.W.D. No. 16	40,194	1959-60	32,155	32,155	
Sydney Engineering & Dry Dock Co. Ltd.					
For construction of a clamshell dredge replacing Dredge No. 14 (amends reporting in Public Accounts, 1958-59) ..	197,395	1958-59	142,124	177,656	
Taylor Engineering & Construction Co. Ltd.					
Supply of machinery for Dredge P.W.D. No. 12	199,980	1958-59	142,023	142,023	
Victoria Machinery Depot Co. Ltd.					
Construction of <i>Essington II</i>	368,387	1958-59	91,605	368,387(f)	

(f) Final expenditures.

Consulting engineers: Milne, Gilmore & German, Montreal received \$63,092 for preparation of plans, etc., for a hopper dredge for British Columbia; to date, \$67,152; for tug *Peel* replacement, \$5,117.

Equipment purchased as follows: 1 excavator upperstructure from M. L. Baxter Limited, Toronto, \$22,905; 1 diesel powered mobile crane for Gaspé, Que. from Koehring-Waterous Limited, \$52,470; replacement of sand pump and component parts for Dredge P.W.D. No. 322 from Yarrows Limited, \$3,126; to date, \$28,459 (final).

Further details are contained in the following distribution of expenditures which were maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Newfoundland	350,000	335,000	5,228
Nova Scotia	175,000	175,000	121,270
Prince Edward Island	345,000	558,500	435,144
New Brunswick	200,000	200,000	1,100
Quebec	56,000	56,000	52,760
Manitoba and Southern Saskatchewan	187,500	187,500	132,476
Alberta, Northern Saskatchewan and Northwest Territories	15,000	30,000	26,161
British Columbia and Yukon Territory	1,304,000	1,090,500	530,617
	<u>\$ 2,632,500</u>	<u>\$ 2,632,500</u>	<u>\$ 1,304,756</u>

Vote 349 Maintenance and operation of graving docks, locks and dams

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 361,375	361,375	355,493
Overtime	(1)	16,130	16,129
Isolation allowances	(2) 1,080	1,080	1,080
Professional and special services	(4) 12,500	15,847	15,847
Travelling and removal expenses	(5) 400	400	253
Freight, express and cartage	(6) 560	560	394
Telephones and telegrams	(8) 4,810	5,427	5,427
Advertising	(10) 100	140	140
Office stationery, supplies and equipment	(11) 100	100	..
Materials and supplies	(12) 40,900	40,900	39,156
Construction or acquisition of buildings and works	(13) 41,500	41,500	32,077
A Repairs and upkeep of docks, locks and dams and appurtenant works, including materials required therefor ..	(14) 313,925	263,811	184,755
Spur track rental	(15) 35	35	35
Construction or acquisition of equipment	(16) 5,100	7,082	7,081
B Repairs and upkeep of equipment	(17) 9,600	23,885	23,884
Rental of equipment	(18)	589	589
Electricity, gas, water, etc.	(19) 49,795	62,725	62,725
Unemployment Insurance contributions	(21) 25	219	219
Canada's share of the cost of the Okanagan Flood Control System	(22) 40,000	40,000	37,110
Sundries	(22) 390	390	365
	<u>\$ 882,195</u>	<u>\$ 882,195</u>	<u>\$ 782,759</u>

A Contracts of \$5,000 or over, expenditures on which were final, were: (1955-56) Brown Boveri (Canada) Limited, \$120,851, for supply and installation of new condensing turbo generator unit at Champlain dry dock, Lauzon, Que., expenditures, \$27,701; to date, \$120,851; (1958-59) Davie Shipbuilding Limited, \$60,864, for scraping and painting of floating caisson, entrance gate, Champlain graving dock; expenditures, \$27,989; to date, \$60,864; Mawson Gage Ltd., \$6,465, for parking lot lighting at Esquimalt dry dock; Edgar Milot Inc., \$22,335, for painting steelwork at Fryer's Island dam, Que.; Parfitt Construction Co. Ltd., \$10,222, for construction of a parking lot at Esquimalt dry dock; Yarrows Limited, \$12,551, for caisson repairs at Esquimalt dry dock. W. L. Stevens, New Westminster, B.C., received \$3,320 for engineering fees in connection with the rehabilitation of the electric system at Esquimalt graving dock; to date, \$30,633.

B Montreal Armature Works Limited, Montreal, received \$14,777, for supply and installation of a new class "B" insulated equalizer, etc., at Champlain dry dock.

Further details are contained in the following distribution of expenditures which were maintained during the fiscal year under authority of Treasury Board.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Graving docks</i>			
Champlain, Que.	293,525	263,825	209,236
Lorne, Que.	104,170	104,170	94,481
Selkirk, Man., Repair Slip	8,200	8,200	6,421
Esquimalt, B.C.	218,850	237,850	236,251
	<u>624,745</u>	<u>614,045</u>	<u>546,389</u>
<i>Locks and dams</i>			
Fryer's Island Dam, Que.	38,535	38,535	27,541
Quinze Dam, Que.	25,461	25,461	22,542
Latchford Dam, Ont.	6,710	7,410	7,357
Temiskaming Dam, Ont.	26,408	26,408	23,965
French River Dams, Ont.	22,601	22,601	20,850
St. Andrews Lock and Dam, Man.	77,735	77,735	73,532
Okanagan Flood Control System, B.C.	40,000	40,000	37,110
Lewes River Dam, Y.T.	15,000	15,000	8,871
Generally	5,000	15,000	14,602
	<u>257,450</u>	<u>268,150</u>	<u>236,370</u>
	<u>\$ 882,195</u>	<u>\$ 882,195</u>	<u>\$ 782,759</u>

A comparative statement of expenditures for and revenues from graving docks follows:

	<u>Expenditures</u>		<u>Revenues</u>	
	<u>1959-60</u>	<u>1958-59</u>	<u>1959-60</u>	<u>1958-59</u>
Champlain Graving Dock, Lauzon, Que.	209,236	209,587	148,153	75,118
Lorne Graving Dock, Lauzon, Que.	94,481	92,861	44,675	44,394
Selkirk, Man., Repair Slip	6,421	8,319	2,743	2,508
Esquimalt, B.C., Graving Dock	236,251	645,539	160,473	164,610
	<u>\$ 546,389</u>	<u>\$ 956,306</u>	<u>\$ 356,044</u>	<u>\$ 286,630</u>

A comparative statement of expenditures for locks and dams follows:

	<u>1959-60</u>	<u>1958-59</u>
Fryer's Island Dam, Que.	27,541	8,633
Quinze Dam, Que.	22,542	21,423
Latchford Dam, Ont.	7,357	6,711
Temiskaming Dam, Ont.	23,965	23,544
French River Dams, Ont.	20,850	25,480
St. Andrews Lock and Dam, Man.	73,532	78,450
Okanagan Flood Control System, B.C.	37,110	3,066
Skaha Lake Control Dam, B.C.		2,512
Lewes River Dam, Y.T.	8,871	10,001
Generally	14,602	15,097
	<u>\$ 236,370</u>	<u>\$ 194,917</u>

Dry dock subsidies—Burrard dry dock (North Vancouver), Dry Dock Subsidies Act, c. 91, R.S. (20) \$ 44,326

Payment of a subsidy is based on a certificate of the Chief Engineer of the Department that the dock has been kept in a constant state of efficiency, that no discrimination has been shown against any vessel

wishing to use the dock, and that the rates charged have not exceeded the rates agreed upon between the Department and the dry dock management.

The Act of 1910 and the amending Act of 1917 are consolidated in the Dry Docks Subsidies Act, c. 91, R.S.

As authorized by c. 27, 1917, this subsidy, payable to Burrard Dry Dock Company Limited, for a period of 35 years, is 4½ per cent annually of the total cost of various works completed on different dates. The amount of \$2,382 is retained from the subsidy each year and is deposited to the credit of the Burrard dry dock pontoons replacement fund account (see under Open Accounts further on in this section). The total cost has been fixed at \$2,500,000 for purposes of determining the subsidy. The total subsidy was \$3,937,500. The final subsidy payment was made March 31, 1960.

DEVELOPMENT ENGINEERING SERVICES

Vote 350 Canada's share of the cost of international and interprovincial bridges, as detailed in the Estimates

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Towards Canada's share of the cost of bridge between Campbellton, N.B., and Cross Point, Que.	2,300,000	2,300,000	1,543,246
Expenditures on this project to date were \$1,703,231.			
Contracts: Belle Construction Limitee, \$1,261,593, for construction of the substructure; expenditures, \$1,224,023, including holdbacks, \$122,402; Canadian Bridge Division of Dominion Steel and Coal Corporation Limited, \$2,240,000, for superstructure; expenditures, \$575,698; (1958-59) Ralph Sharp, \$47,536, for construction of the New Brunswick causeway approach of the bridge; expenditures, \$4,435; to date, \$47,536 (final). Langevin, Letendre, Monti and Associates and Paul Pelletier, Montreal, were paid \$90,617 for engineering services; to date, \$221,267 (amends reporting in Public Accounts, 1958-59). The City of Campbellton, N.B., received \$791 (50 per cent) of the cost of removing power lines and \$6,763 for repairing the sewer outlets. The Province of New Brunswick contributed \$361,151, towards their share of the cost of the project, in accordance with the terms of the agreement.			
Towards Canada's share of the cost of bridge between Campobello Island, N.B., and Lubec, Maine	200,000	200,000	
Preparation of plans delayed due to enabling legislation not being obtained in the United States.			
	(13) <u>\$ 2,500,000</u>	<u>\$ 2,500,000</u>	<u>\$ 1,543,246</u>

Vote 351 Towards replacement of low level Burlington Canal Bridge..... 2,700,000 Expenditures (13) \$ 1,447,410

Expenditures on this project to date were \$1,892,178.

Contracts: Bridge and Tank Company of Canada Limited, \$3,684,950, for the fabrication and erection of the superstructure; expenditures, \$875,235, including holdbacks, \$22,899; (1958-59) Robert McAlpine Limited, Toronto, \$698,302, for construction of substructure; expenditures, \$483,936; to date, \$737,766, including holdbacks, \$70,505. C. C. Parker & Associates Limited, Hamilton, Ont., were paid \$86,273 for engineering services; to date, \$302,370 (amends reporting in Public Accounts, 1958-59).

Vote 352 Towards an investigation to determine the feasibility of constructing a proposed causeway across Northumberland Strait, including the opening of a test quarry 250,000 Expenditures (13) \$ 154,091

Expenditures on this project to date were \$501,694.

C. B. Joint Venture were paid \$146,319 for engineering services; to date, \$376,896 (final). Payments to the Department of Mines and Technical Surveys for geographical surveys and tidal recordings were \$6,042; to date, \$111,985.

Vote 353 Roads and bridges—Maintenance and operation

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	111,465	112,257	112,257
Overtime	(1)		1,736	1,736
Terminable allowances	(2)	150	150	
A Professional and special services	(4)	3,700	39,552	39,551
Travelling and removal expenses	(5)	25	28	27
Freight, express and cartage	(6)	625	625	226
Telephones and telegrams	(8)	675	776	775
Materials and supplies	(12)	5,000	5,000	4,695
Construction or acquisition of buildings and works	(13)		431	430
Repairs and upkeep of roads and bridges and appurtenant works, including materials required therefor	(14)	172,925	133,578	117,611
Acquisition of equipment	(16)	200	253	252
Repairs and upkeep of equipment	(17)	5,000	5,000	766
Electricity, water, gas, etc.	(19)	8,000	8,000	6,977
Unemployment Insurance contributions	(21)	125	504	504
Sundries	(22)	375	375	135
Supplement as approved by Treasury Board (transfer from Vote 360)	(22)	28,000	28,000	
		<u>336,265</u>	<u>336,265</u>	<u>285,942</u>
Less—Operating expenses of New Westminster Bridge recoverable from the trust account which is credited with income from the operation of the bridge	(34)	122,090	122,090	79,054
		<u>\$ 214,175</u>	<u>\$ 214,175</u>	<u>\$ 206,888</u>

Further details are contained in the following distribution of expenditures which were maintained during the fiscal year under authority of Treasury Board

		Estimates	Allotments	Expenditures
A Burlington Canal Bridge		58,585	93,385	93,160
Kingston, LaSalle Causeway		36,720	34,320	33,024
B New Westminster Bridge		122,090	122,090	79,054
C Generally		90,870	86,470	80,704
Supplement as approved by Treasury Board (transfer from Vote 360)		28,000		
		<u>336,265</u>	<u>336,265</u>	<u>285,942</u>
Less—Operating expenses of New Westminster Bridge recoverable from the trust account which is credited with income from the operation of the bridge		122,090	122,090	79,054
		<u>\$ 214,175</u>	<u>\$ 214,175</u>	<u>\$ 206,888</u>

A C. F. H. Carson, Toronto, received \$35,000 for services as counsel for the Crown in connection with damages to the north span of the Burlington Canal Bridge on April 29, 1952, when the freighter *W. E. Fitzgerald* collided with the bridge.

B Expenditures for this bridge were transferred to the Fraser River Bridge—Maintenance account (see under Open Accounts further on in this section) to which the revenues are credited.

C Expenditures were at the following points: Berthierville, Que., \$1,542; Calumet-Bryson, Que., \$15,826; Chapeau, Que., \$5,663; Clair, N.B., \$2,160; Des Joachims, Que., \$6,588; Edmundston, N.B., \$199; Great Bear River, N.W.T., \$2,500 (maintenance of portage road by Northern Transportation Company Limited for the year 1959); Matapedia, Que., \$808; Notre Dame du Nord, Que., \$785; Ottawa bridges and approaches, \$18,166 (labour, \$10,791; materials and supplies, etc., \$7,375); Papineauville, Que., \$632; Pembroke-Allumette Island, Que., \$169; Perley Bridge, Hawkesbury, Ont., \$25,005; Portage du Fort, Que., \$369; St. Leonard, N.B., \$173; Shellmouth, Man., \$119.

A comparative statement of expenditures follows:

	1959-60	1958-59
Burlington Canal Bridge	93,160	82,873
Kingston, LaSalle Causeway	33,024	48,432
New Westminster Bridge		
Generally	80,704	70,034
	<u>\$ 206,888</u>	<u>\$ 201,339</u>

Vote 354 Testing laboratories—Operation and maintenance

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 552,380	517,380	478,990
Professional and special services	(4)	3,750	3,702
Travelling and removal expenses	(5) 41,440	41,440	31,501
Freight, express and cartage	(6) 24,620	24,545	15,736
Postage	(7) 150	150	131
Telephones and telegrams	(8) 1,200	1,900	1,878
Publication of departmental reports and other material	(9) 200	200	
Office stationery, supplies and equipment	(11) 19,400	19,400	14,043
Materials and supplies	(12) 69,322	69,322	65,496
Rental of storage space	(15) 600	600	330
Acquisition of equipment	(16) 68,410	103,410	90,423
Repairs and upkeep of equipment	(17) 12,550	10,100	9,940
Rental of equipment	(18) 26,400	24,400	21,179
Membership fees	(20) 150	225	202
Unemployment Insurance contributions	(21) 1,600	1,300	1,228
Sundries	(22) 200	500	474
	<u>\$ 818,622</u>	<u>\$ 818,622</u>	<u>\$ 735,253</u>

Revenues arising from services provided through the above expenditures amounted to \$1,843.

Trans-Canada Highway—Contributions to the provinces under terms of the Trans-Canada Highway Act, c. 269, R.S., as amended. (31) \$53,264,008

P.C. 2034, April 21, 1950, authorized the form of agreement into which the Minister might enter with each of the provinces. Supplementary agreements were authorized by P.C. 1956-840, May 31, 1956 and by P.C. 1957-327, March 14, 1957. Agreements were signed with the following provinces and payments, as shown, made pursuant thereto: Newfoundland, \$5,353,271; Nova Scotia, \$3,128,648; Prince Edward Island, \$1,172,315; New Brunswick, \$8,121,192; Ontario, \$18,436,104; Manitoba, \$1,724,710; Saskatchewan, \$32,770; Alberta, \$1,066,131; British Columbia, \$14,228,867.

Federal expenditures to date, by provinces, under the above statutory authority (\$258,586,296) and from individual votes (\$1,524,288) were as follows: Newfoundland, \$19,812,382; Nova Scotia, \$10,395,087; Prince Edward Island, \$4,979,962; New Brunswick, \$30,153,095; Ontario, \$75,589,391; Manitoba, \$16,429,304; Saskatchewan, \$15,252,461; Alberta, \$20,559,001; British Columbia, \$66,939,901; total, \$260,110,584. These figures do not include administrative expenses.

Votes 355 and 575 Trans-Canada Highway—Construction through National Parks

	Estimates	Allotments	Expenditures
Surveys and construction—	(13) 13,605,000		
A Banff National Park, Alta.		1,090,000	1,001,173
B Glacier National Park, B.C.		6,059,000	4,998,521
C Mount Revelstoke National Park, B.C.		1,900,000	1,817,816
D Terra Nova National Park, Nfld.		2,500,000	2,425,930
E Yoho National Park, B.C.		656,000	591,099
F Engineering and surveys through National Parks		1,350,000	1,139,937
		<u>13,555,000</u>	<u>11,974,476</u>
G Acquisition of equipment	(16)	50,000	23,718
		<u>\$13,605,000</u>	<u>\$11,998,194</u>

A *Banff National Park, Alta.*—Contracts of \$5,000 or over were:

<u>Contractor and project</u>	<u>Amount of contract</u>	<u>Year of contract</u>	<u>Expenditures in 1959-60</u>	<u>Expenditures to-date</u>
Burns & Dutton Concrete & Construction Company Limited Construction of two Canadian Pacific Railway overpasses at mile 48.2 and 50.6	\$ 388,920	1957-58	\$ 617	\$ 388,920 (f)
Cunningham & Shannon Limited For removal of rock bluff at junction of Trans-Canada Highway and Banff Jasper Highway ..	43,169	1958-59	43,169	43,169 (f)
Peter Kiewit Sons of Canada Limited Norquay interchange, mile 10.7	353,817	1958-59	274,584	353,817 (f)
Standard Gravel & Surfacing of Canada Limited Crushed bituminous concrete aggregate from mile 0 to mile 80 (a)	515,220	1959-60	515,220	515,220 (f)

(a) Expenditures include \$109,477 charged to the Department of Northern Affairs and National Resources.

(f) Final expenditures.

Payments were made to: Boyles Bros. Drilling Company Limited, \$15,000 for rental of slidemaster drill; Government of Canada—Department of Northern Affairs and National Resources, \$130,700 for seeding and clean up operations; Canada Creosoting Company Limited, \$33,356 for wood line posts and anchors; Canadian Western Natural Gas Company Limited, \$5,151 for relocation of natural gas pipe at Norquay interchange mile 10.07; R. M. Hardy & Associates Limited, Edmonton, \$5,108 for engineering services re overpass structures, mile 50.6, mile 43.5 and mile 48.2; Theo Krause Construction Limited, \$7,883 for rental of track type tractor. Miscellaneous supplies cost \$79,852.

B *Glacier National Park, B.C.*—Contracts of \$5,000 or over were:

<u>Contractor and location</u>	<u>Amount of contract</u>	<u>Year of contract</u>	<u>Expenditures in 1959-60</u>	<u>Expenditures to date</u>	<u>Holdbacks</u>
Emil Anderson Construction Company Limited Grading and culverts from mile 9.7 to mile 12.4	\$ 1,243,087	1958-59	\$ 554,635	\$ 792,376	\$ 4,238
Dawson & Hall Limited Construction of concrete tunnel liner and portals, Bear Creek diversion tunnel at mile 8.7	89,410	1959-60	16,917	16,917	1,692
Dawson, Wade & Company Limited Grading, culverts and bridge construction from mile 12.4 to mile 18.7 ...	1,467,136	1958-59	581,076	692,360	69,236
General Construction Company Limited Grading, culverts and bridge construction from mile 18.7 to mile 23.3	1,009,744	1958-59	477,091	640,008	64,001
Grading, culverts and retaining walls from mile 23.3 to mile 27.3	1,371,889	1958-59	534,223	770,464	77,046
Highway Construction Co. Limited, and Peter Kiewit Sons of Canada Limited Construction of Illecillewaet bridge No. 1 at mile 27.1 and bridge No. 2 at mile 26.4	533,217	1959-60	231,112	231,112	23,111
New West Construction Company Limited Construction of Beaver River bridge at mile 6.07	146,616	1959-60	74,037	74,037	7,404
Poole Construction Company Limited Construction of Illecillewaet bridge at mile 18.73 and Canadian Pacific Railway overpass at mile 18.54	286,199	1959-60	206,974	206,974	20,697
Rush & Tompkins (Canada) Limited Grading and culverts from mile 6 to mile 9.7	2,247,719	1958-59	966,526	1,219,739	121,974

Contractor and project	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date	Holdbacks
Square M. Construction Limited and Coleman Collieries					
Construction of highway from mile 0 to mile 6	1,989,907	1958-59	1,298,973	1,918,684	191,868
Payments were made to: Government of Canada—The Department of Northern Affairs and National Resources, \$8,504 for purchase of a timber berth; Canadian Pacific Railway, \$4,108 for provision of telephone circuits; Estate of T. F. Francis, Toronto, \$2,719 for engineering services; J. P. Hague, Victoria, B.C., \$14,937, for supervision and direction of construction of the grade and bridges; Theo Krause Construction Ltd., \$12,458, for rental of tractor. Miscellaneous supplies cost \$14,231.					
C Mount Revelstoke National Park, B.C.—Contracts of \$5,000 or over were:					
	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date	Holdbacks
Burns & Dutton Concrete & Construction Company Limited					
Construction of park entrance road overpass	\$ 116,143	1959-60	\$ 116,143	\$ 116,143 (f)	
John Laing & Son (Canada) Limited					
Grading, culverts and sub-base construc- tion from mile 0 to mile 7.7	1,978,786	1958-59	1,330,887	1,604,547	\$ 160,455
Mannix Co. Limited					
Construction of Silver Creek bridge at mile 0	216,080	1959-60	216,080	216,080 (f)	
Poole Construction Company Limited					
Construction of Clachnacudin concrete arch culvert at mile 7.6	77,353	1958-59	64,057	77,353 (f)	
(f) Final expenditures.					
The Province of British Columbia received \$84,818, for surveying and road construction. Miscellaneous supplies cost \$5,831.					
D Terra Nova National Park, Nfld.—Contracts of \$5,000 or over were:					
	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date	Holdbacks
Canadian Machinery and Industry Cons- truction Limited					
Construction of concrete arch culverts, South West Brook, mile 2.3 and Saltons Brook	\$ 112,977	1958-59	\$ 93,467	\$ 112,977 (f)	
Concrete Products (Newfoundland) Limited					
Grading, construction of sub-base and culverts from Big Brook to Charlotte- town, approximately 6.9 miles	1,870,587	1957-58	91,347	1,870,587 (f)	
Grading, culverts and traffic gravel, park boundary vicinity of Northwest River to Charlottetown access road ap- proximately mile 0 to mile 11	2,488,685	1957-58	971,450	2,412,786	\$ 75,338
Grading, construction of sub-base and culverts from Traytown to Big Brook approximately 8.4 miles from park boundary to Big Brook	2,245,797	1957-58	65,605	2,245,797 (f)	
Grant-Mills Limited					
Construction of Big Brook Bridge, mile 7.6 and culvert at Bread Cove, mile 12.0	206,498	1958-59	175,290	206,498 (f)	
McNamara Construction Co. (St. John's, Nfld.) Ltd.					
Crushing and stock piling granular base course material, from mile 10.1 to mile 23.3	169,750	1958-59	164,277	169,750 (f)	
Tidewater Construction Company Limited					
Crushing and stock piling granular base course material, from mile 0 to mile 10.1	699,940	1958-59	662,256	699,940 (f)	
(f) Final expenditures.					

Payments were made to: Government of Canada—Department of Northern Affairs and National Resources, \$47,263, for repairing slopes, cleaning and seeding back slopes, mile 10 to mile 25; Newfoundland Hardwood Ltd., \$31,256, for wood line posts and anchors; Roscoe Metal & Roofing Products Ltd., \$118,696, for steel beam sections and hardware for guide rails. Miscellaneous supplies cost \$5,023.

E Yoho National Park, B.C.—Contracts of \$5,000 or over were:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date
Cunningham & Shannon Limited				
Construction of Kicking Horse River bridge and approaches, Yoho access road (a)	\$ 47,142	1958-59	\$ 8,138	\$ 47,142 (f)
Standard Gravel & Surfacing Canada Ltd.				
Crushed bituminous concrete aggregate mile 0 to mile 80	298,641	1959-60	298,641	298,641 (f)
Thode Construction Limited				
Bituminous stabilized base course from mile 12.0 to mile 28.4	479,455	1958-59	24,878	479,455 (f)

(a) Expenditures to date included \$33,000 charged to the Department of Northern Affairs and National Resources.

(f) Final expenditures.

Payments were made to: Government of Canada—Department of Northern Affairs and National Resources, \$84,446 for fringe clearing and clean up; Canada Creosoting Co. Ltd., \$25,949, for wood line posts and anchors; Canadian Pacific Railway, \$7,195, for installation of flashing light signals, etc. at mile 123.93 Loggan; Rosco Metal & Roofing Products Ltd., \$24,735, for steel beam section and hardware for guide rail; Square M. Construction Ltd., and Coleman Collieries Ltd., \$14,994, for rental of equipment. Miscellaneous supplies cost \$102,123.

F Expenditures consisted of wages, \$925,760; travelling expenses, \$12,737; freight and express, \$11,712; general equipment, \$36,653; repairs and upkeep of motor vehicles, \$440; rental of motor vehicles, \$5,101; miscellaneous rentals, \$2,877; miscellaneous supplies, \$136,770; sundries, \$7,887.

G Comprised the purchase of survey and drafting equipment, \$214; testing equipment, \$16,814; miscellaneous supplies, \$6,690.

Vote 356 Trans-Canada Highway—Contribution to the Province of New Brunswick towards construction of dam on Tantramar River, N.B......

84,375

Supplement as approved by Treasury Board (transfer from Vote 360).....

6,900

Expenditures (20) **\$ 91,275**

\$ 91,206

GENERAL

Vote 357 Advance planning of projects including acquisition of sites..... 1,500,000

Expenditures (13) **\$ 1,390,066**

Details of expenditures follow:

Architectural Branch

Alberton, P.E.I. 6,700

Site for proposed federal building purchased from The Roman Catholic Episcopal Corporation of the Diocese of Charlottetown, \$6,500; survey work, \$200.

Moncton, N.B. 145,040

Site for proposed extension to public building purchased from The Roman Catholic Archbishop of Moncton, \$144,000; legal fees: R. Dwight Mitton, Moncton, N.B., \$791; survey work, \$249.

Beauharnois, Que. 47,250

Site for proposed federal building purchased from the Estate of Delvini Gendron, \$46,500; appraisal fees: Sullivan Realty Company, Montreal, \$600; legal fees, \$150.

Coticook, Que. 28,526

Site for enlargement of trucking facilities at the Post Office building purchased from the Estate of Calixte Tanguay.

Architectural Branch—Continued

Godbout, Que.	1,394
Site for Post Office building purchased from the St. Regis Paper Company, \$100; survey work: Gerard Guay, Quebec, \$1,236; advertising, \$58.	
Hudson, Que.	5,362
Site for proposed new federal building purchased from Daniel John Taylor Gurden and Laura Pamela Perry, \$5,000; legal fees, \$80; survey work, \$250; advertising, \$32.	
Montreal (Place d'Armes)	3,159
Construction of postal station: Barott, Marshall, Merrett and Barott, Montreal, received \$3,159 for plans and specifications.	
Montreal (Verdun)	195,450
Site for Unemployment Insurance Commission building (Western Office) purchased from Zelwin Realty Corporation, Midiam Realty Corporation, Giddon Realty Corporation and J. P. Dupuis Limitee, \$194,000; appraisal fees, \$475; legal fees: J. Theo Legault, Montreal, \$600; survey work, \$375.	
Ormstown, Que.	13,000
Site for Post Office building purchased from Ormstown Medical Centre Properties Association, \$12,500; survey work: Guy Migue, Farnham, Que., \$500.	
Quebec	414
Site investigation, etc., re new Post Office building.	
St. Hyacinthe, Que.	750
Survey work re site for proposed federal building: Gregoire Girard, St. Hyacinthe, Que.	
Windsor Mills, Que.	300
Survey of property	
Ottawa	354,825
Additions to the site of the Department of Mines and Technical Surveys, Carling Avenue North and Rochester Street: Site purchased from the Estate of Victoria Caroline Porteous, \$19,500; legal fees, \$446.	
Construction of Administration Building for the Department of Agriculture at the Central Experimental Farm: Hart Massey, Ottawa, received \$63,500 for plans and specifications, etc.; to date, \$190,500.	
Construction of Administration Building for the Department of National Health and Welfare: Auguste Martineau, Ottawa, received \$15,600 for plans and specifications.	
Construction of the proposed National Library and Archives building: Mathers and Haldenby, Toronto, received \$90,000 for plans and specifications; to date, \$388,567.	
House of Commons and Parliamentary Restaurant: R. P. Allsop & Associates Ltd., consulting engineers, Toronto, received \$1,600 for plans and specifications re the proposed air-conditioning.	
Postal terminal on Besserer Street: Site purchased from Swift Canadian Company Limited, \$75,000, interest, \$2,332; appraisal fees: E. S. Sherwood, Ottawa, \$500; legal fees, \$76.	
Veterans Affairs Building (East): H. H. Angus & Associates Ltd., consulting engineers, Toronto, received \$1,350 for plans and specifications in connection with the proposed air-conditioning of the record space.	
Appraisal fees re certain lands in the Billings area: H. D. Fripp and Son, Ottawa, \$510.	
Towards acquisition of property required for sites for future Government buildings: Sites purchased from: Charles Alexander Billings, \$20,500, interest, \$5,850; appraisal fees, \$300; legal fees, \$128 (Bowesville Road area); Douglas Earl Palen, \$40,000 (including advance payment of \$20,000 in 1957-58), interest, \$553; legal fees, \$64 (Bowesville Road area); appraisal fees on the property of The Ottawa Brick and Terra Cotta Company Limited: E. S. Sherwood, Ottawa, \$8,832 (Bowesville Road area); William Hull, \$67,500 (including advance payment of \$45,000 in 1955-56), interest, \$4,552 (Riverside Drive area); appraisal fees on the property of J. Harold Shenkman: C. A. Fitzsimmons & Co. Ltd., Ottawa, \$500 (Riverside Drive area).	
Balmertown, Ont.	2,071
Site for construction of Post Office purchased from the Corporation of the Improvements District of Balmertown, \$1,500; advertising, \$21; survey work: H. F. Keffer, Dryden, Ont., \$550.	
Britannia Heights, Ont.—Acquisition of property near Pinecrest Cemetery	57,326
Site purchased from the Estate of Hugh S. Davidson, \$131,000 (including advance payment of \$75,000 in 1956-57); legal fees, \$56; appraisal fees on the property purchased from Demitri Spirak and J. C. Horwitz, Executors of the Estate of Wawara Spirak: W. H. Bosley & Co., Toronto, \$877; legal fees, \$80.	
Brockville, Ont.	900
Survey of site for proposed new federal building: Ken Wiseman, Brockville, Ont.	

Architectural Branch—Continued

Caledonia, Ont.	11,862
Site for proposed federal building purchased from the Town of Caledonia, \$11,000; survey work: MacKay & MacKay, Hamilton, Ont., \$730; advertising, \$45; legal fees, \$87.	
Chesterville, Ont.	5,301
Site for public building purchased from Mary Frances Fulton, \$5,000; legal fees, \$81; survey work, \$220.	
Etobicoke, Ont.	29,237
Site for Public Building purchased from Lottie Knock, \$29,150; legal fees, \$87.	
Fort William, Ont.	409
Survey work on the armoury site.	
Georgetown, Ont.	1,100
Appraisal fees re site for public building: Martin H. Bauer, Rockwood, Ont., \$500; survey work: W. H. Carr, Georgetown, Ont., \$600.	
Jordan Station, Ont.	697
Site for Post Office building purchased from Gordon Arthur Ling, \$600; advertising, \$9; legal fees, \$88.	
Kingsville, Ont.	1,120
Appraisal fees re site for new public building: Malcolm D. MacPhail, Windsor, Ont., \$625; survey work, \$495.	
Kitchener, Ont.	500
Appraisal fees re site for proposed public building: Kearns Real Estate Limited, Kitchener, Ont.	
Lindsay, Ont.	995
Appraisal fees re site for federal building: V. W. O'Connor, Lindsay, Ont.	
Manotick, Ont.	4,579
Site for Post Office building purchased from William David Watson, \$4,000; advertising, \$69; legal fees, \$85; survey work, \$425.	
South River, Ont.	4,885
Site for Post Office building purchased from J. C. Carter, \$4,500; survey work, \$385.	
Strathroy, Ont.	745
Appraisal fees re proposed site for new federal building, \$300; survey work, \$445.	
Toronto	20,056
City Delivery Building Terminal "A" mail handling equipment and related systems: Ball, Craig, Short and Company Limited, consulting engineers, Willowdale, Ont., received \$19,992 for plans and specifications; blue prints, \$64.	
Melita, Man.	409
Preparation of structural, mechanical and electrical plans and specifications re federal building, \$270; advertising, \$78; travelling expenses, \$61.	
Indian Head, Sask.	547
Site for federal building purchased from the Town of Indian Head, \$200; advertising, \$47; legal fees, \$30; survey work, \$270.	
Kindersley, Sask.	373
Addition and alterations to federal building: Burford Engineering Limited, consulting engineers, Edmonton, received \$300 for plans and specifications; extra copies of specifications re electrical work, \$35; advertising, \$38.	
Maple Creek, Sask.	447
Addition and alterations to federal building: Burford Engineering Limited, consulting engineers, Edmonton, received \$300 for plans and specifications; extra copies of specifications re electrical work, \$36; advertising, \$111.	
Punnichy, Sask.	604
Site for Post Office building purchased from the Village of Punnichy, \$500; advertising, \$18; legal fees, \$34; prints, \$52.	
Rockglen, Sask.	1,400
Site for construction of Post Office building purchased from A. E. Elliott.	
St. Brieux, Sask.	449
Site for construction of Post Office building, \$375; advertising, \$21; legal fees, \$53.	
Coronation, Alta.	620
Site for new public building, \$270; survey work, \$350.	

Architectural Branch—Concluded

Edmonton	5,768
Appraisal fees re proposed site for extension of Terminal "A": J. R. Klinck, Edmonton, \$1,843; Alex. S. MacRae, Edmonton, \$1,500; survey work: Canadian Engineering Surveys Ltd., Edmonton, \$2,425.	
Lacombe, Alta.	21,460
Site for new federal building purchased from June E. Todd and William Irvin Todd, \$9,000; Ethel Whalen, \$12,000; survey work, \$460.	
Magrath, Alta.	375
Survey work re site for public building.	
Nanton, Alta.	2,825
Site for construction of a Post Office building purchased from Co-op Association, \$2,500; survey work, \$325.	
Tofield, Alta.	808
Site for Post Office building purchased from the Town of Tofield, \$433; survey work, \$375.	
Whitcourt, Alta.	1,600
Site for construction of new Post Office building purchased from Stella B. Feero, \$1,250; survey work, \$350.	
New Station, B.C.	8,770
Site for new federal building purchased from Richard Perry, \$8,500; survey work, \$270.	
Vananda, B.C.	4,700
Site for Post Office building purchased from W. W. Macauley, \$3,800; survey work: V. Schjelderup and G. G. H. Wagner, Courtenay, B.C., \$900.	

Engineering Branch

Newfoundland	33,776
Sites purchased from: F. W. Adams, \$7,500 (Botwood); Parsons & Morgan, solicitors for Mary Ellen Joy, \$15,550 and Higgins and Higgins, solicitors for Catherine Joy, \$2,850 (Catalina Harbour). Surveys carried out by day labour at 17 places cost \$7,527; legal fees, \$209; advertising, \$140.	
Nova Scotia	71,065
Site purchased from Donald C. Rayworth (William Law and Company Property), \$53,500 (Yarmouth).	
The National Research Council received \$12,988 for financing the cost of a model study, stream gauging, topographic and sounding survey to obtain information to reduce or eliminate the rip tides and siltation at the harbour entrance Dingwall, N.S. and \$1,467 for financing an investigation of harbour protection improvements at Glace Bay, N.S. Surveys carried out by day labour at 11 places cost \$2,534; appraisal fees, \$485; advertising, \$91.	
Prince Edward Island	822
Surveys carried out by day labour at 2 places cost \$447; engineering fees, \$300; advertising, \$75.	
New Brunswick	69,383
The National Research Council received \$52,849 in connection with an interdepartmental study of harbour problems at Saint John, N.B. and \$192 for financing the cost of a model study in connection with the harbour at Cape Bald, N.B.; S. E. M. Prospecting Limited, Montreal, \$8,000 for a seismic survey of a diversion route of the Saint John River at its mouth. Surveys carried out by day labour at 12 places cost \$8,064; advertising, \$278.	
Quebec	157,340
Contract: Keays Construction Inc., \$23,830, for test blasting of quarry at Chandler, Que.; expenditures, \$23,830 (final). The National Research Council received \$10,053 to conduct a model study of the harbour at Baie Comeau, Que.; \$1,470 for a model study in connection with development of a fishing harbour at Etang des Caps, Que., and \$1,850 for a model study at Matane, Que. Engineering fees: Cartier, Cote and Piette, LaSalle, Que., received \$62,294 for planning and preparation of a report on docks No. 1 and No. 2 at Sorel, Que.; P. G. Gauthier, Montreal, \$13,196 for sounding survey around the D.P.W. and Canadian British Aluminium Co. Limited wharves at Baie Comeau, Que.; Piette, Audy and Lepinay, Quebec, \$3,103 for survey and engineering reports on a project for the construction of a dam and lock across the St. Charles River; to date, \$9,778; Surveyer, Nenniger & Chenevert, Montreal, \$549 for soil investigation at dock No. 2, Sorel, Que. Survey work: M. Gilbert, Quebec, received \$5,691 for survey and investigation of site at Baie St. Paul, Que.; Hunting Technical and Exploration Services Ltd., Toronto, \$1,900 for underwater seismic survey at Baie Comeau, Que.; Photographic Surveys (Quebec) Ltd., Montreal, \$12,583 for aerial photography and survey of both shores of the Richelieu River between Chambly and Sorel, Que.; \$783 for mapping from aerial photography at Dorion, Que. Surveys carried out by day labour at 41 places cost \$18,467; inspection, \$1,055; advertising, \$516.	

Engineering Branch—Concluded

Ontario	39,953
F. E. Johnston Drilling Co. Ltd., Ottawa, received \$9,800 for borings in connection with harbour development at Cornwall, Ont.; \$1,680 for borings at Morrisburg, Ont. The Department of Mines and Technical Surveys received \$2,068 for carrying out topographical surveys at Moosonee, Ont.; The National Research Council, \$1,493 to finance studies on development of the harbour at Oshawa, Ont.; E. M. Peto Associates Limited, Toronto, \$3,549 for soils investigation in connection with the reconstruction of the North Pier, Burlington Canal, Hamilton, Ont.; to date, \$8,549; appraisal fees: Andy Hawreliak, St. Catharines, Ont., \$650. Surveys carried out by day labour at 20 places cost \$17,133; inspection, \$3,431; advertising, \$149.	
Alberta	3,226
Surveys carried out by day labour at 2 places.	
British Columbia	8,476
Surveys carried out by day labour at 4 places cost \$8,352; advertising, \$124.	
Northwest Territories	9,224
Surveys carried out by day labour at 2 places.	
Generally	
Sundry expenditures	
	1,693
	<u>\$ 1,390,066</u>

Votes 358 and 576 Balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1959-60	1,100,000
Supplement as approved by Treasury Board (transfer from Vote 360)	500,000

Expenditures	(13) \$ 1,507,244
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Details of expenditures follow:

Architectural Branch

Burin, Nfld.	1,728
Contract (1957-58): Construction of public building, William A. Trask Limited, \$85,361; expenditures, \$1,728; to date, \$85,361 (final).	
Deer Lake, Nfld.	161
Contract (1958-59): Addition and alterations to public building, Provincial Constructors Limited, \$14,430; expenditures, \$150; to date, \$14,430 (final).	
Barrington Passage, N.S.	1,072
Contract (1958-59): Construction of public building, Arenburg Construction Company Limited, \$43,021; expenditures, \$952; to date, \$43,021 (final).	
Brooklyn, N.S.	580
Contract (1958-59): Construction of public building, Acadia Construction Limited, \$17,357; expenditures, \$100; to date, \$17,357 (final).	
Canning, N.S.	8,424
Contract (1958-59): Construction of public building, Avon Construction Company Limited, \$15,890; expenditures, \$7,703; to date, \$15,890 (final).	
Halifax, N.S.	29,796
Contract (1954-55): Brookfield Construction Company Limited, \$2,718,583, for construction of building; expenditures, \$4,934; to date, \$2,717,056. The contract was completed at \$2,718,583, including an amount of \$1,527 paid for insurance and protective services, etc.	
Contract: Canadian Laboratory Suppliers Limited (Mount Royal), \$27,472; for supply and installation of laboratory equipment Ralston Building; expenditures, \$23,465.	
NOTE. —In March, 1958, Brookfield Construction Company Limited, general contractor for this project, made an assignment under the Bankruptcy Act and the Department then undertook the completion of the work with all costs incurred in such completion charged against (a) the balance which normally would have been due on the contract and (b) the 10 per cent security deposit furnished by the contractor.	
Allan F. Duffus, Halifax, received \$1,286 for plans and specifications, etc.; to date, \$88,122 (final).	
Truro, N.S.	1,896
Construction of public building: Robert E. Cassidy, Truro, N.S., received \$1,896 for plans and specifications, etc.; to date, \$40,453 (final).	

Architectural Branch—Continued

Newcastle, N.B.	59,355
Contract (1957-58): Construction of public building, Kenney Construction Company Limited. \$429,341; expenditures, \$55,334; to date, \$429,341 (final). Ross, Patterson, Townsend and Fish, Saint John, N.B., received \$3,792 for plans and specifications, etc.; to date, \$21,026 (final).	
Saint John, N.B.	47,931
Contract (1957-58): Construction of public building, Acme Construction Company Limited, \$1,576,539; expenditures, \$42,956; to date, \$1,576,539 (final). Jean Julien Perrault, Montreal (formerly in association with H. S. Brenan, Saint John, N.B.), received \$2,473 for plans and specifications, etc.; to date, \$75,943 (final); travelling expenses, \$656.	
Cap de la Madeleine, Que.	6,600
Site for public building purchased from Dame Antonin Rocheleau.	
Chicoutimi, Que.	5,796
Contract (1957-58): Construction of public building, Freres Jobin Inc., \$502,966; expenditures, \$5,796; to date, \$502,966 (final).	
Dorion, Que.	4,430
Contract (1958-59): Construction of public building, Gauthier & Freres Limitee, \$17,045; expenditures, \$4,430; to date, \$57,045 (final).	
Drummondville, Que.	16,038
Site for public building purchased from Anselme Bachand, \$15,821.	
Hull, Que.	22,945
Site purchased from The E. B. Eddy Company, \$21,103. Legal fees: Fernand Major, Hull, Que. \$1,733.	
La Tuque, Que.	19,191
Bourcier & Tremblay Limitee received \$19,191, in settlement of claim, for additional cost due to revisions of the plans and relocation of the new federal building.	
Montebello, Que.	17,600
Site for public building purchased from: Laurent Ippersiel, \$3,000, Archer Lavoie, \$6,000.	
Contract (1958-59): Construction of public building, Dufort et Lavoie, \$25,180; expenditures, \$8,479; to date, \$25,180 (final).	
Montreal	650
Construction of Lachine postal station, Charles David, Montreal (formerly David & David), received \$650 for plans and specifications, etc.; to date, \$29,681 (final).	
Montreal	423
Construction of postal station Victoria, De Belle & White, Montreal, received \$423 for plans and specifications, etc.; to date, \$4,910 (final).	
Ste. Rose, Que.	200
Contract (1958-59): Addition and alterations to public building, J. Lamontagne Limitee, \$37,698; expenditures, \$200; to date, \$37,698 (final).	
Sherbrooke, Que.	7,590
Site for parking area for Unemployment Insurance Commission building purchased from Denis Lemay and Paul Lemay.	
Sorel, Que.	1,672
Contract (1957-58): Construction of public building, Benjamin Robidas Limitee, \$603,372; expenditures, \$1,672; to date, \$603,372 (final).	
Stanhope, Que.	15,024
Site for public building purchased from J. R. Andrews, \$13,105. Legal fees: Leonce Cote, Sherbrooke, Que., \$603; John E. Pitt, Montreal, \$785.	
Ottawa	72,314
Contract (1957-58): Improved accommodation for the Comptroller of the Treasury, Tunney's Pasture, Shore and Horwitz Construction Co. Limited, \$793,441; expenditures, \$4,847; to date, \$793,441 (final). In addition, Shore and Horwitz Construction Co. Limited, received \$8,637 for increased cost due to delay in delivery of lighting fixtures.	
Contract (1956-57): Construction of Forest Products laboratory for Department of Northern Affairs and National Resources, Fullereon Limited (formerly Thomas Fuller Construction Co. Limited), \$2,303,878; expenditures, \$19,318; to date, \$2,302,499, including holdbacks, \$2,146. The National Capital Commission received \$21,464 for landscaping of grounds; Central Mortgage and Housing Corporation, \$7,945 for construction of a sanitary sewer system.	
Contract (1956-57): Construction of an addition to the Science Service building at Central Experimental Farm, Perini Limited (formerly B. Perini and Sons (Canada) Limited), \$4,019,625; expenditures, \$6,844; to date, \$4,013,881, including holdbacks, \$5,607.	
Blind River, Ont.	579
Contract (1958-59): Construction of public building, Samson Construction Limited, \$63,864; expenditures, \$500; to date, \$63,864 (final).	

Architectural Branch—Continued

Brampton, Ont.	972
Contract (1957-58): Construction of public building, Andeen Construction Limited, \$311,554; expenditures, \$972; to date, \$311,554 (final). (Amends reporting in Public Accounts, 1958-59).	
Cobourg, Ont.	10,685
Contract (1957-58): Construction of public building, James Kemp Construction Limited, \$371,943; expenditures, \$10,685; to date, \$371,943 (final).	
Deep River, Ont.	404
Contract (1958-59): Construction of public building, R. G. Reinke Sons Limited, \$37,000; expenditures, \$404; to date, \$37,000 (final).	
Forest, Ont.	607
Contract (1958-59): Addition and alterations to public building, Ross Urquhart Construction Company Limited, \$39,119; expenditures, \$500; to date, \$39,119.	
Kingston, Ont.	36,330
Site for public building purchased from H. M. Meagher, \$1,291; William Donald Johnston, William Oliver Clow, William Stanley Stabler, Reginald James Hanna, Albert George Wright, Charles Harold Hall and Hamilton Edgar, \$22,000.	
Contract (1957-58): Construction of public building, James Kemp Construction Limited, \$1,635,372; expenditures, \$8,655; to date, \$1,635,372 (final). Drever & Smith, Kingston, Ont., received \$4,118 for plans and specifications, etc.; to date, \$81,768.	
Madoc, Ont.	2,608
Contract (1956-57): Construction of public building, Shore and Horwitz Construction Co. Ltd., \$53,404; expenditures, \$2,608; to date, \$53,404 (final) (contract increased to cover cost resulting from additional fill required over the major portion of the site).	
Marmora, Ont.	5,017
Contract (1958-59): Construction of public building, Colt Contracting Company Limited, \$29,710; expenditures, \$4,581; to date, \$29,710 (final).	
St. Catharines, Ont.	3,628
Site for public building: Legal fees: R. A. Wilson, St. Catharines, Ont.	
St. Marys, Ont.	11,029
Site for public building purchased from Ruby Helene Marriott, \$11,000.	
St. Thomas, Ont.	2,000
Contract (1956-57): Construction of public building, Ellis-Don Limited, \$674,907; expenditures, \$2,000; to date, \$674,907 (final).	
Sudbury, Ont.	1,348
Site for public building: Legal fees: George E. Collins, Sudbury, Ont.	
Toronto	4,832
Survey work: Wildman and Rhodes and Associates, Willowdale, Ont., \$642. The City of Toronto received \$3,704 for 1959 taxes on the Tambllyn Building.	
Willowdale, Ont.	1,000
Contract (1957-58): Construction of public building, W. B. Sullivan Construction Limited, \$300,242; expenditures, \$1,000; to date, \$300,242 (final).	
Altona, Man.	16,740
Contract (1958-59): Construction of public building, A. W. Peterson Construction Company Limited, \$45,772; expenditures, \$14,090; to date, \$45,772 (final).	
Churchill, Man.	1,910
Contract (1957-58): Construction of public building, Matheson Brothers, \$146,758; expenditures, \$1,910; to date, \$146,758 (final).	
Rivers, Man.	13,004
Contract (1958-59): Addition and alterations to public building, Rivers Cabinet & Builders Supplies Ltd., \$24,195; expenditures, \$12,326; to date, \$24,195 (final).	
Selkirk, Man.	6,181
Contract (1956-57): Joe's & Company Limited, \$153,500, for construction of public building; expenditures, \$6,181; to date, \$153,500 (final) (contract increased due to extra cost involved in winter construction).	
Transcona, Man.	12,266
Contract (1958-59): Addition and alterations to public building, Wyatt Construction Company Limited, \$57,367; expenditures, \$11,390; to date, \$57,367 (final).	
Winnipeg	79,179
Contracts: (1954-55) Construction of public building, Phase II (completion of building), The Foundation Company of Canada Limited, \$9,432,920; expenditures, \$58,030; to date, \$9,432,920 (final); (1956-57) for supply and installation of mail handling equipment, Mathews Conveyer Company Limited, \$1,530,114; expenditures, \$16,560; to date, \$1,530,114 (final). Green, Blankstein, Russell and Associates, Winnipeg, received \$4,599 for plans and specifications, etc.; to date, \$580,693 (final).	

Architectural Branch—*Concluded*

Canora, Sask.	350
Contract (1958-59): Addition and alterations to public building, Matheson Brothers Ltd., \$36,082; expenditures, \$350; to date, \$36,082 (final).	
North Battleford, Sask.	1,025
Contract (1957-58): Construction of public building, W. C. Wells Construction Company Limited, \$320,032; expenditures, \$1,000; to date, \$320,032 (final).	
Preeceville, Sask.	17,581
Contract (1958-59): Construction of public building, Matheson Brothers Ltd., \$30,328; expenditures, \$16,899; to date, \$30,328 (final).	
Watson, Sask.	3,102
Contract (1958-59): Construction of public building, Little-Borland & Company Limited, \$27,645; expenditures, \$2,703; to date, \$27,645 (final).	
Calgary, Alta.	24,942
Contract (1958-59): New elevator and shaft for Customs building, Poole Construction Company Limited, \$30,881; expenditures, \$24,942; to date, \$30,881 (final).	
Edmonton	21,518
Contract (1954-55): Construction of public building, Phase II (completion of building), Christensen and MacDonald Limited, \$6,079,480; expenditures, \$18,189; to date, \$6,079,480 (final). George H. MacDonald, Edmonton, received \$1,395 for plans and specifications, etc.; to date, \$306,619 (final). Toronto Refrigeration Fixture Co. Limited, received \$1,934 to supply quarry tile floor for walk-in refrigerator.	
Lethbridge, Alta.	44,785
Site for parking area purchased from Lottie Cameron and Ruth Farries, \$42,500.	
Contract (1956-57): Addition and alterations to public building, Oland Construction Limited, \$1,344,725; expenditures, \$1,297; to date, \$1,344,725 (final).	
Vancouver	32,341
Smith Bros. & Wilson Limited, Regina, Sask., received \$3,900 due to delay in completion of elevators No. 7 and No. 8 at the General Post Office; \$5,554 for increased costs due to conveyor installation; \$2,376 for increasing the size of the annunciator panel for the letter carrier call. The Tide Company (B.C.) Limited, New Westminster, B.C., received \$2,783 for the fire protection system.	
Architects' fees: McCarter and Nairne, Vancouver, \$17,728 for plans and specifications, etc. re the Post Office tunnel; to date, \$52,428.	
Vancouver	302
Contract (1958-59): Construction of sanitary sewer services, University of British Columbia, Turnbull & Gale Construction Company Limited, \$57,070; expenditures, \$447; to date, \$57,070 (final) of which the Department of Agriculture paid \$73; to date, \$14,956 and the Department of Fisheries, \$72; to date, \$14,955 (final).	
Victoria	11,843
Contract (1956-57): Addition and alterations to old public building, Luney Brothers and Hamilton Limited, \$1,081,362; expenditures, \$11,136; to date, \$1,081,362 (final). Henry Whittaker, Victoria, received \$707 for plans and specifications, etc.; to date, \$54,218 (final).	
Whitehorse, Y.T.	3,564
Contract (1958-59): Extension to trucking area, Dawson and Hall Limited, \$35,753; expenditures, \$3,564; to date, \$35,753 (final).	
Yellowknife, N.W.T.	1,929
Contract (1958-59): Addition and alterations to public building, O. I. Johnson Construction Ltd., \$37,769; expenditures, \$1,929; to date, \$37,769 (final).	
Engineering Branch	
Belleoram, Nfld.	8,070
Day labour: Wharf completion.	
Brigus South, Nfld.	5,319
Day labour: Wharf completion.	
Burn Cove, Nfld.	4,499
Day labour: Wharf completion.	
Colinet, Nfld.	11,472
Day labour: Wharf completion.	
Davidsville, Nfld.	2,003
Day labour: Wharf completion.	
Elliston, Nfld.	3,512
Day labour: Wharf completion.	

Engineering Branch—Continued

Embree, Nfld.	2,501
Day labour: Wharf completion.	
Fox Harbour, Nfld.	4,514
Day labour: Wharf completion.	
Frenchman's Cove, Nfld.	8,038
Day labour: Breakwater extension completion.	
Garden Cove, Nfld.	1,486
Day labour: Wharf completion.	
Griquet, Nfld.	16,749
Contract (1958-59): Dredging, Avalon Dredging Limited, \$35,384; expenditures, \$16,231; to date, \$35,384 (final). Inspection cost \$432.	
Harbour Grace, Nfld.	13,682
Contract (1958-59): Wharf, Babb Construction Limited, \$89,373; expenditures, \$12,327; to date, \$89,373 (final). J. P. Porter Company Limited received \$1,000 for removal of piles.	
Hare Bay, Nfld.	7,309
Day labour: Wharf extension.	
Holyrood, Nfld.	9,090
Day labour: Harbour improvements.	
Hopeall, Nfld.	5,136
Day labour: Wharf completion.	
Little Harbour East, Nfld.	5,928
Day labour: Wharf completion.	
Lower Island Cove, Nfld.	2,810
Day labour: Wharf extension.	
Lumsden North, Nfld.	1,140
Site for access to wharf.	
Monkstown, Nfld.	7,489
Day labour: Wharf completion.	
Musgravetown, Nfld.	5,891
Day labour: Wharf completion.	
Nippers Harbour, Nfld.	13,595
Day labour: Breakwater completion.	
Portugal Cove South, Nfld.	10,384
Day labour: Breakwater completion.	
St. Lawrence, Nfld.	14,082
Day labour: Wharf completion.	
Ship Harbour, Nfld.	5,708
Day labour: Wharf completion.	
Summerside, Nfld.	6,947
Day labour: Wharf completion.	
Witless Bay, Nfld.	8,282
Day labour: Wharf completion.	
Woody Point, Nfld.	10,153
Day labour: Wharf completion.	
Chester Basin, N.S.	10,002
Contract (1958-59): Wharf reconstruction, Mosher and Rawding Limited, \$29,250; expenditures, \$9,820; to date, \$29,250 (final).	
Digby, N.S.	2,773
Day labour: Wharf repairs.	
Dover, N.S.	46,239
Contract (1958-59): Wharf reconstruction, Stanley Reid, \$52,124; expenditures, \$45,142; to date, \$52,124 (final). Inspection cost \$1,086.	
Forbes Point, N.S.	7,711
Contract (1958-59): Breakwater extension, Shelburne Contracting Limited, \$27,109; expenditures, \$7,393; to date, \$27,109 (final).	
Fourchu, N.S.	8,514
Contract (1958-59): Breakwater repairs, Foundation Maritime Limited, \$30,360; expenditures, \$8,503; to date, \$30,360 (final) (contract increased to cover extra costs of securing the blocks in their new locations, etc.).	
Pictou, N.S.	9,578
Contract (1958-59): Repairs to pier, Mosher and Rawding Limited, \$27,895; expenditures, \$9,183; to date, \$27,895 (final).	

Engineering Branch—Continued

Sandford, N.S.	4,047
Contract (1958-59): Dredging, Charles W. Thompson, \$20,561; expenditures, \$4,001; to date, \$20,561 (final).	
Smithville, N.S.	42,175
Contract (1958-59): Dredging, Mosher and Rawding Limited, \$56,259; expenditures, \$40,875; to date, \$56,259 (final). Inspection cost \$1,284.	
Westport, N.S.	26,854
Contract (1957-58): Harbour improvements, Kenney Construction Company Limited, \$195,607; expenditures, \$38,207; to date, \$195,607 (final), of which the Department of Highways of the Province of Nova Scotia contributed, \$11,858.	
Whale Cove, N.S.	10,733
Contract (1958-59): Breakwater-wharf, Mosher and Rawding Limited, \$118,671; expenditures, \$10,431; to date, \$118,671 (final).	
Yarmouth Bar, N.S.	28,504
Contract (1958-59): Breakwater reconstruction, Kenney Construction Company Limited, \$75,466; expenditures, \$27,451; to date, \$75,466 (final). Inspection cost \$1,053.	
Borden, P.E.I.	1,516
Day labour: Inspection on wharf construction.	
Charlottetown, P.E.I.	40,772
Contract (1958-59): Warehouse improvements, Palmer Electric Limited, \$46,100; expenditures, \$40,426; to date, \$46,100 (final).	
Launching Pond, P.E.I.	4,008
Contract (1958-59): Breakwater extension, Norman N. MacLean, \$25,224; expenditures, \$3,731; to date, \$25,224 (final).	
Montague, P.E.I.	10,947
Contract (1958-59): Wharf repairs, Stanley Reid, \$32,271; expenditures, \$10,750; to date, \$32,271 (final).	
North Lake, P.E.I.	2,009
Contract (1958-59): Extension to landing piers, Morrison and McRae Limited, \$36,196; expenditures, \$2,009; to date, \$36,196 (final) (contract increased to cover cost of extra work on the contract).	
Summerside, P.E.I.	2,763
Day labour: Railway wharf improvements.	
Woods Islands, P.E.I.	2,752
Day labour: Completion of electrical work, \$2,009, completion of rubber dock fenders, \$730.	
Back Bay, N.B.	25,819
Contract (1958-59): Breakwater, Foundation Maritime Limited, \$108,429; expenditures, \$18,879; to date, \$108,429 (final). Inspection cost \$6,926.	
Harshman's Brook, N.B.	10,140
Contract (1958-59): Harbour improvements, Harold N. Price, \$34,850; expenditures, \$9,419; to date, \$34,850 (final).	
Lorneville, N.B.	6,842
Contract (1958-59): Harbour improvements, Fundy Contractors Limited, \$18,588; expenditures, \$6,143; to date, \$18,588 (final). Inspection cost \$688.	
Stuarttown, N.B.	36,757
Contract (1958-59): Breakwater, Fundy Contractors Limited, \$55,360; expenditures, \$34,356; to date, \$55,360 (final). Inspection cost \$2,296.	
Wilson's Beach, N.B.	26,663
Contract (1958-59): Breakwater-wharf extension, J. W. McMulkin & Son Limited, \$95,520; expenditures, \$25,510; to date, \$95,520 (final). Inspection cost \$1,153.	
Baie Ste. Catherine (Anse au Portage), Que.	8,613
Contract (1957-58): Wharf, Gaspé Construction Inc., \$202,579; expenditures, \$8,613; to date, \$202,579 (final).	
Riviere au Tonnerre, Que.	4,895
Contract (1958-59): Harbour improvements, Anatole Lavoie, \$9,725; expenditures, \$4,630; to date, \$9,725 (final).	
Ste. Agathe des Monts (Lac des Sables), Que.	4,408
Contract (1958-59): Wharf, Henri Louis Martel, \$26,894; expenditures, \$4,104; to date, \$26,894 (final).	
Tadoussac (Anse a l'Eau), Que.	2,961
Contract (1958-59): Wharf improvements, Jean Baptiste Rioux, \$115,771; expenditures, \$2,439; to date, \$115,771 (final) (contract increased to cover costs incurred resulting from the Department's action in delaying the award of this contract).	

Engineering Branch—Continued

Yamachiche River, Que.	6,293
Contract (1958-59): Dredging, Coastal Dredging Limited (contract transferred from Theode Robidoux Inc.), \$27,200; expenditures, \$5,444; to date, \$12,165, including holdbacks, \$288. Inspection cost \$849.	
Bruce Mines, Ont.	14,337
Contract (1958-59): Wharf repairs, Northland Engineering, \$20,805; expenditures, \$14,088; to date, \$20,805 (final).	
Cedar Beach, Ont.	2,012
Contract (1958-59): Harbour improvements, Ontario Marine & Dredging Limited, \$25,294; expenditures, \$1,849; to date, \$25,294 (final).	
Cobourg, Ont.	29,334
Contract (1958-59): Repairs to pier, Con-Bridge Limited (formerly Sir Lindsay Parkinson (Canada) Limited), \$44,305; expenditures, \$28,723; to date, \$44,305 (final).	
Gananoque, Ont.	5,290
Contract (1958-59): Wharf reconstruction, Robert D. Mackey Construction Company Limited, \$67,457; expenditures, \$412; to date, \$67,457 (final). Day labour: Improving area behind wharf, supply and installation of lighting standards, \$4,878.	
Hawkesbury, Ont.	8,599
Site for approach to Perley Bridge purchased from Ethelwyn Thompson and William Anthony Thompson \$8,500.	
Hilton Beach, Ont.	13,409
Contract (1958-59): Wharf repairs, Ruliff Grass Construction Company Limited, \$30,528; expenditures, \$13,109; to date, \$30,528 (final).	
Morinus, Ont.	2,395
Contract (1958-59): Wharf repairs, Arthur A. Woods, \$5,216; expenditures, \$2,395; to date, \$5,216 (final).	
Sarnia, Ont.	18,709
Contract (1958-59): Harbour repairs and improvements, Ruliff Grass Construction Company Limited, \$102,313; expenditures, \$18,106; to date, \$102,313 (final).	
Whitby, Ont.	21,931
Contract (1958-59): Harbour repairs and improvements, Canadian Dredge & Dock Company Limited, \$177,140; expenditures, \$21,931; to date, \$177,140 (final).	
Lac la Biche, Alta.	7,357
Contract (1958-59): Breakwater-wharf repairs, Quam Construction Company, \$32,135; expenditures, \$7,357; to date, \$32,135 (final).	
Sylvan Lake, Alta.	3,101
Contract (1958-59): Breakwater-wharf repairs, Quam Construction Company, \$45,587; expenditures, \$3,101; to date, \$45,587 (final) (contract increased to cover the cost of reconstructing the superstructure).	
Nanaimo, B.C.	7,849
Contract (1958-59): Wharf, Nanaimo Bulldozing Company Limited, \$20,105; expenditures, \$13,265; to date, \$20,105 (final) of which the Stauffer Chemical Company of Canada Limited paid \$3,900 and the Anglo Canadian Timber Products Limited, \$2,500.	
Nanaimo (Farmer's Landing), B.C.	8,370
Contract (1958-59): Wharf reconstruction and float renewal, Harbour Pile Driving Company, \$22,577; expenditures, \$8,228; to date, \$22,577 (final).	
Ocean Falls, B.C.	8,913
Contract (1958-59): Floats, Horie & Tynan Construction Limited, \$52,807; expenditures, \$8,335; to date, \$52,807 (final).	
Okanagan Flood Control Project—Federal Government's share of cost	13,648
The Federal Government made payments amounting to \$13,648 to the Government of the Province of British Columbia as its share (50 per cent) of the cost of this project; to date, \$2,465,052.	
Okanagan Landing, B.C.	9,659
Contract (1958-59): Breakwater, Holmes Construction Limited, \$19,028; expenditures, \$9,398; to date, \$19,028 (final).	
Sooke, B.C.	6,844
Contract (1958-59): Wharf reconstruction, Pacific Piledriving Company Limited, \$28,898; expenditures, \$6,731; to date, \$28,898 (final).	
Thetis-Kuper Island, B.C.	5,421
Contract (1958-59): Dredging, Gilley Brothers Limited, \$24,258; expenditures, \$5,209; to date, \$24,258 (final).	
Ucluelet West, B.C.	1,333
Day labour: Float renewal \$1,306.	

Engineering Branch—*Concluded*

Tuktoyaktuk, N.W.T.	1,539
Day labour: Wharf completion.	
Generally	
Sundry expenditures	11,100
	<u>\$ 1,507,244</u>

Vote 359 Miscellaneous works not otherwise provided for: a maximum of \$15,000 may be expended in respect of any one work and, with the approval of Treasury Board, that maximum may be increased to \$25,000

	Estimates	Allotments	Expenditures
Architectural works (building)	1,400,000	1,400,000	941,619
Engineering and other works	1,000,000	1,000,000	845,594
	<u>(13) \$ 2,400,000</u>	<u>\$ 2,400,000</u>	<u>\$ 1,787,213</u>

Expenditures of \$5,000 or over follow: Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Architectural Branch

Badger's Quay, Nfld.	305
Contract (1958-59): Louis Briffett & Sons Limited, \$17,035, for construction of a Post Office; expenditures, \$200; to date, \$17,035.	
Garnish, Nfld.	15,159
Contract (1958-59): George T. Dixon Limited, \$17,978, for construction of a Post Office; expenditures, \$13,905; to date, \$16,155. Isaac Barnes, Garnish, Nfld., received \$580 for provision of shallow well and water system.	
Newtown, Nfld.	5,862
Contract: Boyd Way & Frank Way, \$12,000, for construction of a Post Office; expenditures, \$5,065, including holdbacks, \$507.	
Port au Port, Nfld.	21,437
Contract: Provincial Constructors Limited, \$20,572, for construction of a Post Office.	
Port Rexton, Nfld.	12,905
Contract (1958-59): John R. Piercey, \$16,750, for construction of a Post Office; expenditures, \$12,905; to date, \$16,050.	
Spaniard's Bay, Nfld.	17,816
Contract (1958-59): Mark Gosse and Sons Ltd., \$22,387, for construction of a Post Office; expenditures, \$17,816; to date, \$22,387.	
Brookfield, N.S.	6,014
Contract: Owen Fisher, \$14,550, for construction of a Post Office; expenditures, \$4,045, including holdbacks, \$404.	
Caledonia, N.S.	1,666
Contract (1958-59): Raymond Downie, \$13,844, for construction of a Post Office; expenditures, \$1,665; to date, \$13,844.	
Elmsdale, N.S.	11,344
Contract (1958-59): Owen Fisher, \$14,439, for construction of a Post Office; expenditures, \$11,344; to date, \$13,894.	
Florence, N.S.	16,124
Contract: Stephens Construction Limited, \$14,805 for construction of a Post Office.	
Middle Musquodoboit, N.S.	1,622
Contract (1958-59): Owen Fisher, \$14,639 for construction of a Post Office; expenditures, \$1,209; to date, \$14,639.	
Newport, N.S.	1,929
Contract (1958-59): Harry Hines, \$14,420 for construction of a Post Office; expenditures, \$1,929; to date, \$14,420.	
New Ross, N.S.	5,317
Contract (1958-59): Swinamers Building Services Limited, \$17,676 for construction of a Post Office; expenditures, \$4,317; to date, \$17,676.	

Architectural Branch—Continued

Pugwash, N.S.	16,604
Contract (1958-59): George E. Waugh, \$17,980 for construction of a Post Office; expenditures, \$16,521; to date, \$17,980.	
River John, N.S.	5,055
Contract (1958-59): Halverson and Smith Limited, \$16,530 for construction of a Post Office; expenditures, \$4,944; to date, \$16,530.	
Waterville, N.S.	476
Contract (1958-59): Avon Construction Company Limited, \$14,833 for construction of a Post Office; expenditures, \$476; to date, \$14,833.	
Weymouth, N.S.	18,513
Contract (1958-59): Camille P. Comeau, \$18,428 for construction of a Post Office.	
Yarmouth, N.S.	289
Contract (1958-59): Kenney Construction Co. Limited, \$12,203 for construction of a storage and garage building, ferry terminal; expenditures, \$200; to date, \$12,203.	
Bloomfield, P.E.I.	1,252
Contract: R. H. Rankin Construction, \$17,435 for construction of a Post Office; no payments.	
Borden, P.E.I.	
Contract: M. F. Schurman Co. Limited, \$17,390 for construction of an inspection station; no payments.	
Blackville, N.B.	18,780
Contract: Coronet Paving Limited, \$20,688 for construction of a Post Office and Fisheries building; expenditures, \$17,169, including holdbacks, \$1,717.	
Boiestown, N.B.	1,871
Contract (1958-59): Coronet Paving Limited, \$15,560 for construction of a Post Office; expenditures, \$1,871; to date, \$15,560.	
Bristol, N.B.	1,354
Contract (1958-59): Steele & Company Limited, \$13,397 for construction of a Post Office; expenditures, \$1,354; to date, \$13,397.	
Canterbury Station, N.B.	2,172
Contract (1958-59): Coronet Paving Limited, \$16,162 for construction of a Post Office; expenditures, \$2,172; to date, \$16,162.	
Dorchester, N.B.	15,497
Contract: MacPherson Builders Ltd., \$18,600 for construction of a Post Office; expenditures, \$13,862, including holdbacks, \$1,386.	
Harvey Station, N.B.	2,993
Contract (1958-59): Steele & Company Limited, \$18,480 for construction of a Post Office; expenditures, \$1,993; to date, \$18,393, including holdbacks, \$199.	
Norton, N.B.	925
Contract (1958-59): MacPherson Builders Ltd., \$16,750 for construction of a Post Office; expenditures, \$925; to date, \$16,750.	
St. Louis de Kent, N.B.	16,857
Contract: La Construction Acadienne Ltee., \$17,350 for construction of a Post Office; expenditures, \$14,942, including holdbacks, \$1,494.	
St. Quentin, N.B.	17,216
Contract: Clumac Construction Ltd., \$18,789 for construction of a Post Office; expenditures, \$16,290, including holdbacks, \$1,629.	
Salisbury, N.B.	908
Contract (1958-59): MacPherson Builders Ltd., \$16,282 for construction of a Post Office; expenditures, \$908; to date, \$16,282.	
Ayer's Cliff, Que.	15,761
Contract: Couillard Construction Limitee, \$12,150 for construction of a Post Office; expenditures, \$11,187, including holdbacks, \$1,119.	
Bromptonville, Que.	985
Contract (1958-59): Dorilas Grenier Limitee, \$16,215 for construction of a Post Office; expenditures, \$985, to date, \$16,215.	
Campbell's Bay, Que.	10,645
Contract (1958-59): R. G. Reinke & Sons Limited, \$19,500 for construction of a Post Office; expenditures, \$10,303; to date, \$19,500.	
Chapais, Que.	18,028
Contract: Jolicoeur & Ste. Croix Ltee., \$15,267 for construction of a Post Office.	

Architectural Branch—Continued

Contrecoeur, Que.	2,663
Contract (1958-59): Lemieux Construction Limitee, \$14,214 for construction of a Post Office; expenditures, \$2,663; to date, \$14,214.	
Dunham, Que.	1,385
Contract (1958-59): Marcel Lachapelle, \$11,749 for construction of a Post Office; expenditures, \$1,385; to date, \$11,749.	
East Broughton, Que.	1,045
Contract (1958-59): Herve Lessard & Sigefroid Labrecque, \$16,663 for construction of a Post Office; expenditures, \$200; to date, \$16,663.	
Fort Coulonge, Que.	23,038
Contract: R. Bertrand Construction Limited, \$18,877 for construction of a Post Office.	
Grande Riviere, Que.	5,608
Contract: Edouard Perron & Arthur Morin, \$16,600 for construction of a Post Office; expenditures, \$3,217, including holdbacks, \$322.	
Grenville, Que.	592
Contract (1958-59): Major Construction, \$11,114 for construction of a Post Office; expenditures, \$592; to date, \$11,114.	
Hebertville, Que.	7,064
Contract (1958-59): Joseph-Aime Simard, \$20,511 for construction of a Post Office; expenditures, \$7,064; to date, \$20,511.	
Le Bic, Que.	16,073
Contract: Paul Malenfant, \$13,457 for construction of a Post Office; expenditures, \$11,381, including holdbacks, \$1,138.	
Lorrainville, Que.	21,469
Contract: Emil Jolette Ltee., \$17,356 for construction of a Post Office.	
Macamic, Que.	19,667
Contract: Roger & Philippe Bergeron Ltee., \$19,995, for construction of a Post Office; expenditures, \$16,693, including holdbacks, \$1,669.	
Papineauville, Que.	14,485
Site for Post Office purchased from Paul Bonhomme, \$14,000.	
Price, Que.	8,203
Site purchased from Joseph Dube, \$6,000.	
Contract: Edouard Perron & Arthur Morin, \$14,600 for construction of a Post Office; no payments.	
River Bend, Que.	2,860
Contract: Antonio Fleury & Raoul Bherer, \$13,780 for construction of a Post Office; no payments; site purchased from Riverbend Company Limited, \$2,546.	
Rougemont, Que.	891
Contract (1958-59): Lemieux Construction Limitee, \$10,317 for construction of a Post Office; expenditures, \$662; to date, \$10,317.	
St. Ambroise de Chicoutimi, Que.	392
Contract (1958-59): Joseph-Aime Simard, \$14,221 for construction of a Post Office; expenditures, \$175; to date, \$14,221.	
St. Anselme, Que.	24,871
Site purchased from Joseph Blouin, \$6,500.	
Contract: Edmond Cloutier, \$15,541 for construction of a Post Office.	
St. Barthelemy, Que.	703
Contract (1958-59): Emilien Lafortune, \$14,391 for construction of a Post Office; expenditures \$703; to date, \$14,391.	
St. Felicite, Que.	17,372
Contract: Les Entreprises St. Germain Ltee., \$16,500 for construction of a Post Office; expenditures, \$12,951, including holdbacks, \$1,295.	
St. Gregoire de Nicolet, Que.	12,189
Contract: Jean L. Beliveau, \$16,800 for construction of a Post Office; expenditures, \$8,881, including holdbacks, \$888.	
St. Hubert, Que.	760
Contract (1958-59): Lemieux Construction Limitee, \$15,552 for construction of a Post Office; expenditures, \$760; to date, \$15,552.	
St. Pamphile, Que.	5,550
Site purchased from Roch Caron, \$5,000.	
Contract: Gerard Dube, \$16,000 for construction of a Post Office; no payments. Survey work: Adrien Dussault, Quebec, \$550.	

Architectural Branch—Continued

St. Paul L'Ermite, Que.	3,572
Contract (1958-59): Marcel Jette, \$13,433 for construction of a Post office; expenditures, \$3,091; to date, \$13,433.	
St. Thecle, Que.	5,022
Contract (1958-59): Justin Desy & Alban Trudel, \$15,451 for construction of a Post Office; expenditures, \$4,642; to date, \$15,451.	
Ste. Marguerite Station, Que.	600
Contract (1958-59): Major Construction, \$11,700 for construction of a Post Office; expenditures, \$600; to date, \$11,700.	
Sawyerville, Que.	14,082
Contract: Albert Morin, \$16,500 for the construction of a Post Office; expenditures, \$12,169; including holdbacks, \$1,217.	
Scott Junction, Que.	5,962
Site purchased from The Municipality Paroisse St. Maxime, \$5,000.	
Contract: Benoit Grenier, \$15,996 for construction of a Post Office; no payments. Survey work: Gerard Guay, Quebec, \$800.	
Alfred, Ont.	4,817
Contract (1958-59): Sinclair Supply Company Limited, \$19,469 for construction of a Post Office; expenditures, \$4,672; to date, \$19,469.	
Casselman, Ont.	14,788
Contract: M. J. Sulpher & Sons Limited, \$19,217 for construction of a Post Office; expenditures, \$12,711, including holdbacks, \$1,271.	
Chalk River, Ont.	9,652
Contract (1958-59): E. G. Reinke & Sons Limited, \$18,803 for construction of a Post Office; expenditures, \$9,652; to date, \$18,803.	
Cookstown, Ont.	2,401
Contract: Doran Construction, \$17,130 for construction of a Post Office; no payments; site purchased from Erlene Roberts, \$2,000.	
Ear Falls, Ont.	7,607
Contract: S. Flostrand, \$19,270 for construction of a Post Office; expenditures, \$6,475, including holdbacks, \$647. Survey work: H. F. Keffer, Dryden, Ont., \$650.	
Lanark, Ont.	20,416
Contract: Howard S. Clark, \$19,376 for construction of a Post Office; expenditures, \$17,576, including holdbacks, \$1,758.	
North Gower, Ont.	16,905
Contract: Howard S. Clark, \$18,759 for construction of a Post Office; expenditures, \$14,913, including holdbacks, \$1,491.	
Orleans, Ont.	2,866
Contract: Dufort and Lavoie, \$17,485 for construction of a Post Office; no payments; site purchased from Lucien Regnier, \$2,500.	
Otterville, Ont.	250
Contract (1958-59): Gilvesy Construction Limited, \$17,631 for construction of a Post Office; expenditures, \$250; to date, \$17,631.	
Port Rowan, Ont.	1,215
Contract: Bachus Construction Company Limited, \$18,996 for construction of a Post Office; no payments.	
South Woodslee, Ont.	1,579
Contract: D'Amore Construction (Windsor) Limited, \$18,000 for construction of a Post Office; no payments.	
Stevensville, Ont.	1,707
Contract: S. E. Zimmerman & Son Limited, \$15,280 for construction of a Post Office; no payments. Survey work: J. Edward Lanthier, Fort Erie, Ont., \$500.	
Virgil, Ont.	2,601
Contract: Stork Construction Company Limited, \$14,700 for construction of a Post Office; expenditures, \$2,300, including holdbacks, \$230.	
Wyoming, Ont.	250
Contract (1958-59): Shetler Construction Limited, \$20,764 for construction of a Post Office; expenditures, \$250; to date, \$20,764.	
Belmont, Man.	3,000
Contract (1958-59): Harold Stanfield Box, \$17,570 for construction of a Post Office; expenditures, \$3,000; to date, \$17,570.	

Architectural Branch—Continued

Dominion City, Man.	14,429
Contract: Steinbach Lumber Yards Limited, \$13,994 for construction of a Post Office; expenditures, \$13,555, including holdbacks, \$1,355.	
Fisher Branch, Man.	2,561
Contract: A. K. Penner & Sons Ltd., \$15,998 for construction of a Post Office; expenditures, \$2,053, including holdbacks, \$205.	
Hartney, Man.	5,935
Contract: Steinbach Lumber Yards Ltd., \$19,885 for construction of a Post Office; expenditures, \$4,662, including holdbacks, \$466.	
Inglis, Man.	19,594
Contract: George A. Goulsbra, \$18,036 for construction of a Post Office; expenditures, \$16,458, including holdbacks, \$1,646.	
Miami, Man.	9,573
Contract: Arnold George Andrews and Lyle Charles Andrews, \$15,881 for construction of a Post Office; expenditures, \$9,108, including holdbacks, \$911.	
Miniota, Man.	2,626
Contract (1958-59): F. A. France Construction Co. Ltd., \$12,663 for construction of a Post Office; expenditures, \$2,626; to date, \$12,663.	
Minitonas, Man.	4,817
Contract (1958-59): Freiheit Construction Limited, \$16,316 for construction of a Post Office; expenditures, \$4,758; to date, \$16,316.	
Ninette, Man.	3,931
Contract (1958-59): Tompkins and Green, \$15,528 for construction of a Post Office; expenditures, \$3,931; to date, \$15,528.	
Otterburne, Man.	3,923
Contract (1958-59): Armand Poirier, \$16,319 for construction of a Post Office; expenditures, \$3,923; to date, \$16,319.	
Ste. Rose du Lac, Man.	2,112
Contract (1958-59): Freiheit Construction Limited, \$15,336 for construction of a Post Office; expenditures, \$2,112; to date, \$14,336.	
Winnipegosis, Man.	17,722
Contract: Dauphin Fixtures Limited, \$17,059 for construction of a Post Office; expenditures, \$16,691.	
Central Butte, Sask.	19,091
Contract: Freoschler & Heisler Limited, \$18,415 for construction of a Post Office.	
Elrose, Sask.	4,346
Contract (1958-59): Rittinger Construction Ltd., \$19,850 for construction of a Post Office; expenditures, \$4,346; to date, \$19,850.	
Frobisher, Sask.	2,204
Contract (1958-59): Weyburn Builders & Supplies Ltd., \$16,276 for construction of a Post Office; expenditures, \$2,200; to date, \$16,276.	
Neilburg, Sask.	14,385
Contract: C. M. Miners Construction Co. Ltd., \$23,900 for construction of a Post Office; expenditures, \$13,302, including holdbacks, \$1,330.	
Perdue, Sask.	20,693
Contract: C. M. Miners Construction Co. Ltd., \$21,000 for construction of a Post Office; expenditures, \$19,201, including holdbacks, \$1,920.	
Rouleau, Sask.	13,925
Contract: Weyburn Builders & Supplies Ltd., \$16,055 for construction of a Post Office; expenditures, \$12,348, including holdbacks, \$1,235.	
Sheho, Sask.	18,154
Contract: Matheson Brothers Ltd., \$20,420 for construction of a Post Office; expenditures, \$17,072, including holdbacks, \$1,707.	
Spiritwood, Sask.	973
Contract (1958-59): Clifton Construction Co., \$20,000 for construction of a Post Office; expenditures, \$973; to date, \$20,000.	
Strasbourg, Sask.	910
Contract (1958-59): Holterman Construction, \$21,708 for construction of a Post Office; expenditures, \$910; to date, \$21,708.	
Vanguard, Sask.	17,051
Contract: Swift Construction Company Limited, \$22,703 for construction of a Post Office; expenditures, \$15,617, including holdbacks, \$1,562.	

Architectural Branch—Concluded

Wapella, Sask.	21,819
Contract (1958-59): F. A. France Construction Co. Ltd., \$21,819 for construction of a Post Office.	
White Fox, Sask.	912
Contract: C. M. Miners Construction Co. Ltd., \$21,713 for construction of a Post Office; no payments.	
Acme, Alta.	583
Contract (1958-59): Greene Construction Co., \$17,572 for construction of a Post Office; expenditures, \$528; to date, \$17,572.	
Airdrie, Alta.	208
Contract (1958-59): New West Construction Company Limited, \$15,046 for construction of a Post Office; expenditures, \$208; to date, \$15,046.	
Alix, Alta.	15,814
Contract: Robert Holzer, \$16,319 for construction of a Post Office; expenditures, \$14,800, including holdbacks, \$1,480.	
Big Valley, Alta.	15,276
Contract: G. H. Roberts Construction Limited, \$15,433 for construction of a Post Office; expenditures, \$14,575, including holdbacks, \$1,458.	
Blackie, Alta.	490
Contract (1958-59): New West Construction Co. Ltd., \$15,825 for construction of a Post Office; expenditures, \$490; to date, \$15,825.	
Bow Island, Alta.	5,730
Contract (1958-59) Johnson Construction Co. Ltd., \$13,955 for construction of a Post Office; expenditures, \$5,730; to date, \$13,955.	
Cochrane, Alta.	2,553
Contract (1958-59): Borger Bros. Limited, \$21,118 for construction of a Post Office; expenditures, \$2,553; to date, \$21,118.	
Mannville, Alta.	18,509
Contract: New West Construction Co. Ltd., \$19,914 for construction of a Post Office; expenditures, \$17,092, including holdbacks, \$1,709.	
Morrin, Alta.	12,703
Contract (1958-59): Greene Construction Company, \$12,574 for construction of a Post Office.	
Smoky Lake, Alta.	813
Contract (1958-59): A. V. Carlson Ltd., \$17,915 for construction of a Post Office; expenditures, \$813; to date, \$17,915.	
Stavely, Alta.	1,803
Contract (1958-59): Borger Bros. Limited, \$18,466 for construction of a Post Office; expenditures, \$1,803; to date, \$18,466.	
Kitimat, B.C.	2,240
Contract (1958-59): Dewey DeVries, \$5,499 for construction of garages; expenditures, \$489; to date, \$5,499. Survey work: Tom Williams, Mayne Island, B.C., \$525.	
Pitt Meadows, B.C.	4,036
Contract (1958-59): D. C. Festing, \$10,339 for construction of a Post Office; expenditures, \$4,036; to date, \$10,339.	
Saanichton, B.C.	13,088
Contract: H. E. Fowler & Sons Ltd., \$17,792 for construction of a Post Office; expenditures, \$11,695, including holdbacks, \$1,169.	
Shawnigan Lake, B.C.	8,836
Contract: W. J. Dick Ltd., \$12,700 for construction of a Post Office; expenditures, \$6,470, including holdbacks, \$647.	

Engineering Branch

Newfoundland	179,610
Day labour: construction of breakwaters, slipways, wharves, tourist wharves, etc.: Anchor Point, \$5,868; Beaumont North, \$9,218; Forest Field, \$11,910; Foxtrap, \$6,942; Grand Le Pierre, \$12,065; Great Merasheen, \$5,437; Harbour Grace, \$7,066; The Highlands, \$5,064; Joe Batt's Arm, \$13,765; Mosquito, \$5,738; Neddy's Harbour, \$6,506; Newman's Sound, \$16,786; Openhall, \$8,644; Point au Gaul, \$8,661; Torbay, \$7,237; at 35 other points, each under \$5,000, \$48,703.	

Engineering Branch—Continued

Nova Scotia	93,458
Contracts: Liverpool Lumber Company Limited, \$12,492, for construction of moorings, at Bridgewater; expenditures, \$11,492; to date, \$12,492; MacDonald, MacDonald, MacDonald and MacDonald, \$7,236, for construction of a wharf at McKay's Point; Albert MacDonald, \$13,615, for construction of a wharf at Janvrin's Harbour; Mosher and Rawding Limited, \$12,474, for construction of a tourist wharf at Chester (Black Harbour); expenditures, \$2,830; to date, \$12,474; L. G. & M. H. Smith Ltd., \$6,746, for structure at North West Cove.	
Day labour: construction of breastwork, \$6,367, at L'Archeveque; at 28 other points, each under \$5,000, \$40,702. Purchase of sites from sundry persons, \$1,744; legal fees, inspection, survey, etc., \$2,726.	
Prince Edward Island	72,711
Contracts: County Construction Co. Ltd., \$10,669, for a wharf extension at Darnley Bridge; expenditures, \$8,516, including holdbacks, \$533; Ralph Ford \$13,821, for construction of wharf at Brae Harbour; \$12,942, for construction of landing at Enmore; expenditures, \$4,935, including holdbacks, \$434; \$7,491, for construction of an extension to south breakwater at Miminegash; L. E. Wellner, Jr., \$7,998, for construction of a landing pier extension at Pinette; expenditures, \$6,049, including holdbacks, \$400.	
Day labour: construction of breakwaters, slipways, wharves, derricks, etc.: Poverty Beach, \$7,995; at 17 other points, each under \$5,000, \$23,904.	
New Brunswick	42,025
Contracts: Comeau & Savoie Construction Ltd., \$14,735, for construction of a haul-out at Green Point; Modern Construction Ltd., \$10,417, for construction of a haul-out at Cape Bald; Whalen Bros. Construction, \$7,080, for construction of a causeway at Point Bouleau.	
Day labour: construction, extension and maintenance of wharves, etc.: at 8 points \$7,610; purchase of site \$1,000; surveys and inspection, etc., \$1,183.	
Quebec	228,311
Contracts: Hector Belanger, \$12,350, for construction of a shed at Sept Iles: Dufort and Lavoie, \$12,800, for construction of a tourist wharf at Mont Laurier: expenditures, \$4,738, including holdbacks, \$18; Clement Dumaresq, \$4,518, for improvements to the fishermen's landing at Cap des Rosiers (Riviere Whalen); Ferdinand Germain, \$6,264, for construction of two wharves at Grand Anse; Herbert Girard, \$12,727, for backfilling at Barachois de Malbaie; J. E. Keays, \$7,110, for construction of an extension to the wharf at Bonaventure Island; Emilien Lafortune, \$8,003, for wharf extension (Church Wharf) at St. Sulpice; expenditures, \$3,025; to date, \$8,003; Henri-Louis Martel, \$14,319, for construction of a tourist wharf at St. Emile de Montcalm; expenditures, \$13,247, including holdbacks, \$716; Theodore Pelletier, \$12,985, for construction of a landing at St. Joachim de Tourelle; Armand Sicotte & Fils Ltee., \$8,785, for construction of a tourist wharf at St. Gabriel de Brandon; expenditures, \$6,926; to date, \$8,785; Wilfrid Verreault, \$6,172, for construction of a slipway and hauling plant at Les Mechins (Ilets).	
Day labour: construction, extension and maintenance of wharves, slipways, training piers, tourist wharves, etc.: Ile aux Grues, \$6,192; Lac Parent, \$6,701; Lac Simon, \$6,478; Lac Wakonichi, \$8,746; Thompson River, \$6,508; at 57 other points \$99,921; legal fees, inspection surveys, etc., \$3,703.	
Ontario	81,421
Contracts: Bedford Construction Co. Ltd., \$5,668, for construction of a tourist wharf at Eighteen Mile Island; Cedric A. Boyes, \$9,121, for improvements to wharf at Burks Falls; Chisnell-Ganton Ltd., \$14,171, for construction of a tourist wharf at Cache Bay; expenditures, \$3,987; to date, \$14,171 (amends reporting in Public Accounts, 1958-59); \$10,998, for construction of a tourist wharf at Mattawa, expenditures, \$3,721; to date, \$10,998; Dean Construction Company Limited, \$5,236, for harbour improvements (rubble shore protection) at Port Bruce; P. Harper & Co. Ltd., \$16,223, for the construction of a tourist wharf at Gore Bay; James Kemp Construction Limited, \$10,094, for demolition of Crawford Building and construction of new customs wharf office at Kingston; expenditures, \$500; to date, \$10,094; McMillan's Marine Service, \$7,220, for repairs and improvements to the Government wharf at Windsor; expenditures, \$5,515; to date, \$7,220; Pinch Electric Company, \$6,190, for lighting of the north wharf and warehouse at Pelee Island; expenditures, \$194; to date, \$6,190; Ruliff Grass Construction Co. Ltd., \$9,624; for construction of a tourist wharf at Fenelon Falls.	
Day labour: at 21 points, each under \$5,000, \$16,604; legal fees, inspection surveys, etc., \$5,001.	
Manitoba	4,916
Day labour: construction of timber crib, extension to wharf etc.: at 4 points, each under \$5,000, \$4,916.	

Engineering Branch—Concluded

British Columbia	112,248
Contracts: Fraser River Dredging Co. Ltd., \$13,879, for construction of log boom guide, highway bridge at Harrison River; expenditures, \$6,210, including holdbacks, \$621; Fraser River Pile Driving Co. Ltd., \$14,170, for fishermen's float renewal at Mission.	
Day labour: construction of breakwaters, float renewals, sheds, wharves, etc.: Kelowna, \$6,704; New Denver, \$7,207; Ootsa Lake, \$5,153; Peachland, \$13,188; Summerland, \$13,051; Topley Landing, \$7,990; Wisteria, \$6,201; at 12 other points, each under \$5,000, \$31,059. Survey work cost \$1,296; legal fees, \$18.	
Northwest Territories	30,814
Contract: J. B. Lundstrom, \$6,279, for construction of wharf loading ramp, at Yellowknife.	
Day labour: construction of mooring dolphins, icing system, etc.: Tuktoyaktuk, \$17,091; Wrigley, \$7,075; sundries, \$369.	
Generally	
Sundry expenditures	27,478
	<u>\$ 1,787,213</u>

Vote 360 To supplement, on approval of Treasury Board except where less than \$1,000 is required, any of the appropriations of the Department of Public Works..	\$ 700,000
Less transferred to other votes	700,000

Unallocated (22) **nil**

Net amounts transferred to other votes of this Department were as follows: Vote 319, \$45,000; Vote 321, \$35,500; Vote 334, \$11,000; Vote 335, \$73,600; Vote 353, \$28,000; Vote 356, \$6,900; Vote 358, \$500,000.

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S., as amended	(13) \$ 51,259
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Peninsula Press Limited was awarded compensation arising out of expropriation of property, \$103,754 (including advance payment of \$65,000 in 1954-55) with interest, \$8,197 and taxed costs, \$4,308.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21) \$ 3,955
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Refunds of amounts credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended	(22) \$ 76,075
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This expenditure represented reimbursement of overpayments under authority of section 19 of the Financial Administration Act, as follows: rental overpayments, \$1,358; excess interest on Central Mortgage and Housing Corporation borrowings, \$721; overpayment re installation of an elevator in the Chown Limited Building, Kingston, Ont., \$2,500; Fraser River Bridge, New Westminster, B.C., \$71,496 (see Fraser River Bridge—Maintenance under Open Accounts further on in this section).

CENTRAL MORTGAGE AND HOUSING CORPORATION

Vote 361 Expenses incurred in constructing and supervising construction of married quarters, rental housing, schools and related services on behalf of the Department of National Defence	900,000
Expenditures	(22) \$ 722,471

Vote 577 To reimburse Central Mortgage and Housing Corporation for losses sustained by it during the fiscal year 1958-59 as a result of the operation of Federal-Provincial projects undertaken under section 36 of the National Housing Act, 1954	127,667
Expenditures	(22) \$ 127,667

This vote provides for reimbursement, as provided by section 36 (3) (b) of the National Housing Act, 1954, to the Corporation for losses sustained as the result of the sale or operation of Federal-Provincial projects, and for its share of preliminary costs and expenses of investigation of projects that are abandoned.

Contributions to municipalities to assist in the clearance, replanning, rehabilitation and modernization of blighted or substandard areas, National Housing Act, 1954, c. 23, 1953-54, as amended	(20) \$ 755,745
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Section 23 of the Act authorizes the Minister, with the approval of the Governor in Council, to enter into agreements with municipalities providing for the payment to a municipality of contributions in respect of the cost to the municipality of acquiring and clearing, whether by condemnation proceedings or otherwise, an area of land in the municipality. The same section authorizes Central Mortgage and Housing Corporation to be paid the money required to carry out such agreements. A payment made under this section shall not be greater than the amount by which the aggregate of \$25,000,000 and any additional amounts authorized by Parliament exceeds the total amount of payments made. Payments to date were \$5,769,697.

P.C. 1954-281, February 25, 1954, approved an agreement with the City of St. John's for the acquisition and clearance of certain lands in the City. The agreement provides for contributions equal to one-half of the cost of acquiring and clearing the said lands or \$15,003 whichever is less. Payment in full, \$15,003 was made to the Corporation.

P.C. 1957-1728, December 26, 1957, approved an agreement with the City of Halifax for the acquisition and clearance of a blighted or sub-standard area in the vicinity of Jacob Street. The agreement provides for contributions estimated to be approximately \$900,000 but not exceeding one-half the cost of acquiring and clearing the area less the sale price of the land. Payments to the Corporation were \$191,772; to date, \$335,324.

P.C. 1959-566, May 7, 1959, approved an agreement with the City of Halifax for the acquisition and clearance of a blighted or sub-standard area in the vicinity of Maitland Street. The agreement provides for contributions estimated to be approximately \$90,000 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation of \$28,559 represented part payment of the contributions.

P.C. 1955-885, June 15, 1955, approved an agreement with the City of Toronto for the acquisition and clearance of a blighted or sub-standard area known as Regent Park South. The agreement provides for contributions not exceeding \$1,839,937 based on one-half of the difference between the cost of acquiring and clearing land and the sale price of the land. Payments to the Corporation were \$37,532; to date, \$1,764,834.

P.C. 1959-774, June 18, 1959, approved an agreement with the City of Toronto for the acquisition, clearance and replanning of a blighted or sub-standard area known as Moss Park. The agreement provides for contributions estimated to be approximately \$2,650,000 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation of \$282,061 represented part payment of the contributions.

P.C. 1959-47, January 14, 1959, approved an agreement with the City of Windsor, Ont., for the acquisition and clearance of a blighted or sub-standard area in central Windsor. The agreement provides for contributions estimated to be approximately \$2,147,690 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation of \$200,818 represented part payment of the contributions.

Housing research and community planning, National Housing Act, 1954, c. 23, 1953-54, as amended	(22) \$ 827,595
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Expenditures represent reimbursement to Central Mortgage and Housing Corporation under authority of section 35 of the Act for payments made under authority of section 31 which states "it is the responsibility of the Corporation to cause investigations to be made into housing conditions and the adequacy of existing housing accommodation in Canada or in any part of Canada and to cause steps to be taken for the distribution of information leading to the construction or provision of more adequate and improved housing accommodation and the understanding and adoption of community plans in Canada". Pursuant to section 35 of the Act, a payment shall not be greater than the amount by which the aggregate of \$5,000,000 and any additional amounts authorized by Parliament exceeds the total amount of the payments made.

Payments to date were \$3,975,599.

Losses on sales of property, National Housing Act, 1954, c. 23, 1953-54, as amended (22) \$ 147

This expenditure represents reimbursement to Central Mortgage and Housing Corporation of losses on property acquired from builders and subsequently resold. The transactions are within the terms of section 38 of the Act. Authority for reimbursement is in section 22 of the Act.

NATIONAL CAPITAL COMMISSION

The Governor in Council by P.C. 1960-38, January 12, 1960, pursuant to paragraph (i) of Section 2 of the National Capital Act, c. 37, 1958, designated the Minister of Public Works as the Minister for purposes of the National Capital Act, in the place of the Prime Minister.

The accounts of the Commission are audited by the Auditor General of Canada pursuant to the provisions of section 22 of the National Capital Act, and his report in this connection will be found in Volume II of this Report.

Vote 305 Administration, and operation and maintenance of parks, parkways and grounds adjoining Government buildings at Ottawa and Hull

	Estimates	Allotments	Expenditures
Expenses of commissioners, chairman and committee members	45,000		45,527
Administration, secretarial services and accounting	83,610		91,481
Planning, property acquisitions and management	150,010		151,955
Engineering and outside supervisors—			
Construction and maintenance	84,420		83,644
Landscape architecture	48,800		40,211
Information Division	33,770		36,036
Gatineau Park Division	166,520		166,984
Operation and maintenance of parks and parkways of the Commission	732,000		703,247
Operation and maintenance of grounds adjoining Government buildings	440,000		440,817
General expenses—Superannuation and workmen's compensation, etc.	62,000		48,321
Operating and office equipment	99,665		89,196
	(22) 1,945,795	1,945,795	1,897,419
Less: Estimated revenues from the sale of supplies, etc., rental of equipment and from services rendered	(34) 150,000	150,000	159,985
	<u>\$ 1,795,795</u>	<u>\$ 1,795,795</u>	<u>\$ 1,737,434</u>

Expenditures represented payments to the Commission.

Votes 306 and 678 Interest charges on outstanding loans that were made for the purpose of acquiring property in the National Capital Region

	Estimates	Allotments	Expenditures
Interest charges	(22) 590,000		590,278
Less: Estimated revenues from the rental of properties and interest income	(34) 130,000		133,515
	<u>\$ 460,000</u>	<u>\$ 460,000</u>	<u>\$ 456,763</u>

Expenditures represented payments to the Commission.

Vote 307 Payment to the National Capital Fund 4,000,000
Expenditures (22) \$ 4,000,000

This amount was credited to the National Capital Fund (see under Open Accounts further on in this section).

Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the votes of other Departments in the amounts indicated:—

Agriculture, \$3,789,813; Citizenship and Immigration, \$3,782,622; External Affairs, \$4,338; Fisheries, \$1,216,668; Labour, \$3,769; Mines and Technical Surveys, \$476,025; National Defence, \$1,107,111; National Health and Welfare, \$1,544,641; National Research Council, \$1,317,868; National Revenue, \$26,912; Northern Affairs and National Resources, \$21,458,290; Post Office, \$63,773; Royal Canadian Mounted Police, \$3,307,956; Transport, \$2,241,034; Veterans Affairs, \$3,183,895.

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Damages to a scow chartered for departmental service at Shoal Bay, B.C., in March, 1959, chargeable to Vote 347.		
Gulf of Georgia Towing Company Limited	T.B. 554153, October 2, 1959	1,081
Injury to person as a result of fall on the steps of the Post Office Building at Moose Jaw, Sask., on May 5, 1959, chargeable to Vote 332.		
Pauline Reinelt	T.B. 554299, October 1, 1959	1,050
Injury to person as a result of tripping over the depression left in the floor at the entrance to the Post Office Building at Terrace, B.C., on December 9, 1957, chargeable to Vote 332.		
Bernice Davis	T.B. 550186, June 18, 1959	2,700
Sundry claims, each under \$1,000 (29)		3,210
		<u>\$ 8,041</u>

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Return on investments	43,803,635 23	28,961,332 82
B Privileges, licences and permits	1,263,171 55	1,352,985 88
C Proceeds from sales	5,464,354 61	5,680,478 58
D Services and service fees	416,894 78	402,587 10
E Refunds of previous years' expenditure	85,437 61	2,833,712 52
F Miscellaneous	637,982 19	431,603 20
Total	<u>\$ 51,671,475 97</u>	<u>\$ 39,662,700 10</u>

Details

Non Tax Revenue—

A Return on investments: Interest on debentures, Central Mortgage and Housing Corporation, \$39,455,506; net profit of the Corporation received in accordance with the provisions of section 30 of the Central Mortgage and Housing Corporation Act, c. 46, R.S., \$4,348,129	43,803,635
B Privileges, licences and permits:	
Ferry privileges	738
Rentals of:	
Public buildings and sites	1,157,241
Kingston dry dock	12,100
Sundry works, water lots, etc.	93,092
	<u>1,263,171</u>

C Proceeds from sales:

Central Mortgage and Housing Corporation:

Sales of properties	5,205,460
Sales of movables, furniture, fittings, lumber, scrap, etc.	2,614
Sales of real estate:	
Public buildings	102,000
Engineering	154,281

5,464,355

D Services and service fees:

Commission from telephone booths in public buildings	24,307
Earnings of floating plant	28,911
Water collection, Williams Head, B.C.	3,750
Earnings of dry docks, etc.—	
Champlain dry dock, Lauzon, Que.	148,153
Lorne dry dock, Lauzon, Que.	44,675
Repair slip, Selkirk, Man.	2,743
New dry dock, Esquimalt, B.C.	160,473
Sundries	3,883

416,895

E Refunds of previous years' expenditure

85,438

F Miscellaneous: Acme Construction Co. Ltd. for steam supplied to the New Customs

Building, Saint John, N.B., \$6,768; Atomic Energy of Canada Limited for steam and electricity supplied to buildings at Tunney's Pasture, Ottawa, \$21,939; R. L. & R. Blackburn Ltd. for steam supplied to the Roxborough Apartments, Ottawa, \$13,938; Central Mortgage and Housing Corporation—net profits under the Housing Act, \$380,607; Fullercon Limited (formerly Thomas Fuller Construction Company Limited) for steam supplied to the Geological Building, Booth Street, Ottawa, \$11,073; The City of Hamilton for harbour improvements, Wellington Street, Stage 2, \$44,362; Hamilton Harbour Commissioners for an extension to the Wentworth Street sewer, \$64,102; International Civil Aviation Organization for services supplied in the Canadian National Railways Building, Montreal, \$13,923; New Brunswick International Paper Company for guaranteed basic dockage at Dalhousie, N.B., \$10,000; damages to Government property, \$3,247; sundry, \$68,023

637,982

Total \$51,671,476

Certified correct.

H. A. YOUNG,

Deputy Minister of Public Works.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase	Dr. Balance Mar. 31, 1960
Loans to, and Investments in, Crown Corporations			
Central Mortgage and Housing Corporation—			
A Capital	25,000,000 00		25,000,000 00
B Loans and advances	978,576,335 97	315,107,076 96	1,293,683,412 93
	1,003,576,335 97	315,107,076 96	1,318,683,412 93
National Capital Commission—			
C Loans	7,100,000 00	10,642,352 00	17,742,352 00
	<u>\$ 1,010,676,335 97</u>	<u>\$ 325,749,428 96</u>	<u>\$ 1,336,425,764 93</u>

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Deposit and Trust Accounts			
D Burrard Dry Dock pontoons replacement fund..	139,122 10	6,604 69	145,726 79
E Contractors' holdbacks	7,494,142 07	—1,352,627 38	6,141,514 69
F Contractors' securities—Public Works—			
Bonds	4,499,900 00	43,050 00	4,542,950 00
Cash	7,806,538 07	—3,263,142 60	4,543,395 47
Uncashed cheques	391,201 97	—282,542 87	108,659 10
G Contractors' securities and earnings—Held for creditors	102,737 21	22,696 31	125,433 52
H Fraser River Bridge—Maintenance	427,671 03	152,288 47	579,959 50
I Guarantee deposits—Cash—Public Works	806 00	—806 00	
	<u>20,862,118 45</u>	<u>—4,674,479 38</u>	<u>16,187,639 07</u>

Undisbursed Balances of Appropriations to Special Accounts

Miscellaneous—

J National Capital Fund	860,000 00	1,500,000 00	2,360,000 00
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Suspense Accounts

K Department of Public Works—Suspense	61,475 91	111,391 13	172,867 04
	<u>\$ 21,783,594 36</u>	<u>—\$ 3,063,088 25</u>	<u>\$ 18,720,506 11</u>

A This represents the Crown's investment in the capital of the Corporation as authorized by section 17 of the Central Mortgage and Housing Corporation Act, c. 46, R.S. The Balance Sheet as at December 31, 1959, as certified by the auditors of the Corporation, together with a Statement of Income and Expenditure and Reserve Fund Account will be found in Volume II of this Report.

B This relates to loans and advances as follows:

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
(1) Account No. 1	814,437,216	311,645,440	1,126,082,656
(2) Account No. 2	95,355,512	—3,655,212	91,700,300
(3) Account No. 3—Advances	22,127,674	—13,473,915	8,653,759
(4) Account No. 4	46,655,934	20,590,764	67,246,698
	<u>\$ 978,576,336</u>	<u>\$ 315,107,077</u>	<u>\$ 1,293,683,413</u>

(1) P.C. 1959-1/408, April 3, 1959 and P.C. 1959-1295, October 6, 1959, approved advances in the current fiscal year pursuant to section 22 of the Central Mortgage and Housing Act, c. 46, R.S. Advances during the current fiscal year amounted to \$343,500,000 and repayments were \$31,854,560. Interest is payable at varying rates based on rates prevailing at the time commitments were made by the Corporation. In this connection, an amount of \$34,967,382 was received and credited to Non-Tax Revenue—Return on investments.

(2) Section 37 of the National Housing Act, 1954, c. 23, 1953-54, as amended, authorized advances to the Corporation out of moneys provided by Parliament for that purpose. In the current fiscal year the authority for the amount so provided was as follows:

Vote 480 Advances to Central Mortgage and Housing Corporation for the purposes of subsection (1) of section 37 of the National Housing Act, 1954, in respect of housing projects for veterans and for housing projects at Gander, Newfoundland, for sale or rental	\$ 60,000
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Advances made during the current fiscal year were nil and repayments \$3,655,212. Interest is payable at the rate of 2 per cent per annum on the outstanding balance of advances made to March 31, 1953 and at a rate of 3½ per cent per annum on advances made subsequent to that date. An amount of \$1,987,277 in respect of this interest was received and credited to Non-Tax Revenue—Return on investments.

(3) Section 36 of the National Housing Act, 1954, c. 23, 1953-54, as amended, authorizes advances out of the Consolidated Revenue Fund to the Corporation for the purpose of undertaking projects jointly with the Government of any province. It also authorizes payments to the Corporation as reimbursement for losses sustained by it as a result of the sale or operation of any of its projects undertaken pursuant to this

section. Provision is made for repayment of all or any part of the outstanding principal advances under this section without notice or bonus, if the Corporation so desires. The payment of an advance or reimbursement shall not be greater than the amount by which the aggregate of \$50,000,000 and any additional amounts authorized by Parliament exceeds the aggregate of the total amount of advances and reimbursements charged to this account.

From the balance at the beginning of the fiscal year, \$22,000,000 representing advances re loans was transferred during the year to Account No. 4 and \$127,667 representing reimbursement of losses was charged to Vote 577. Advances during the current fiscal year amounted to \$8,500,000. A further amount of \$153,752 representing losses on land assembly transactions and rental housing projects was also charged to the account.

- (4) The increase represents the amount of \$22,000,000 transferred from Account No. 3 and charged to moneys appropriated by Parliament for that purpose, less repayments by the Corporation of \$1,409,236. The parliamentary authority for the transfer was:

Vote 606 Advances pursuant to sub-section (4) of section 36 of the National Housing Act, 1954, in respect of housing and land development projects undertaken jointly with the governments of the provinces during the fiscal year 1958-59 \$22,000,000

Interest at rates varying from 3 per cent to 5 per cent per annum is payable on advances from Accounts No. 3 and No. 4. In this connection an amount of \$2,500,847 was received and credited to Non-Tax Revenue—Return on investments.

- C Loans amounting to \$7,100,000 were made to the Commission in previous years under authority of Appropriation 530, Special Appropriation Act, 1957-58 and Votes 509 and 694, Appropriation Act No. 5, 1958, for the purpose of acquiring property in the National Capital District. These loans have been divided into two accounts in accordance with votes provided in 1959-60 appropriations:

	Dr. Balance Mar. 31, 1959	Net Increase	Dr. Balance Mar. 31, 1960
(1) Loans to acquire property in the "Non Greenbelt" area	3,217,566	1,700,000	4,917,566
(2) Loans to acquire property in the "Greenbelt" area	3,882,434	8,942,352	12,824,786
	<u>\$ 7,100,000</u>	<u>\$ 10,642,352</u>	<u>\$ 17,742,352</u>

- (1) Loans of \$1,700,000 were made during the current year under the following authority:

Vote 478 Loans to the National Capital Commission in accordance with section 16 of the National Capital Act for the purpose of acquiring property in the National Capital Region, excluding property being acquired for the purpose of establishing what is commonly referred to as the "Greenbelt" \$ 2,300,000

Interest on loans amounting to \$177,870 was received and credited to Non-Tax Revenue—Return on investments, Department of Finance.

- (2) Loans of \$9,000,000 were made during the current year under the following authority:

Vote 479 Loans to the National Capital Commission, in the current and subsequent fiscal years, in accordance with section 16 of the National Capital Act for the purpose of acquiring property in that area of the National Capital Region commonly referred to as the "Greenbelt" \$ 9,000,000

Repayments of \$57,648 were received during the year. Interest on loans amounting to \$412,409 was received and credited to Non-Tax Revenue—Return on investments, Department of Finance.

- D Under the terms of the Dry Docks Subsidies Act, c. 91, R.S., amounts deducted from subsidies payable to the Burrard Dry Dock Company Limited, are credited to this account, to which interest at the rate of 3 per cent per annum is also credited and charged to Interest on Public Debt. The moneys are to be used for the renewal of the pontoons in connection with the dry dock.

- E Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

- F By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in trust.

- G This account records the value of contractors' securities and earnings held pending the settlement of claims made by their creditors. Payments made in accordance with the terms of such settlements are debited hereto.

H Under authority of P.C. 2965, October 4, 1939, the Department of Public Works took over from the Province of British Columbia for maintenance and operation, the railway bridge at New Westminster, known as the Fraser River Bridge, the transfer being effective from December 1, 1939. All tolls collected from railways using the bridge are credited to this account. The cost of ordinary maintenance and operation is met from moneys voted by Parliament and such vote entitled "Roads and bridges—Maintenance and operation" is recouped by charging this account. The balance remaining in the fund is held pending final settlement with the Province.

Collections for use of the bridge in 1959-60 totalled \$159,846, made up of payments by the British Columbia Electric Railway Co. Limited, \$20,183; Canadian National Railways, \$89,555 and Great Northern Railway Company, \$50,108. An adjustment, representing collections made in 1958-59 and credited to Non-Tax Revenue—Miscellaneous in the amount of \$71,496, was made in the current year by crediting this account and debiting the statutory item "Refunds of amounts credited to revenue in previous years".

The cost of maintenance and operation of the bridge in 1959-60 was \$79,054, of which \$46,395 was paid for salaries and \$32,659 for maintenance and repairs.

I Credits to this account represent miscellaneous guarantee deposits, on which interest is not allowed, while debits are the releases of such deposits on the request of the Department.

J Section 16 (1) of the National Capital Act, c. 37, 1958 established this fund and provided that the balance of the national capital fund established pursuant to Appropriation Act No. 4, 1947-48 be credited hereto. As at March 31, 1960, \$31,900,000 has been credited to the Fund including \$4,000,000 credited in the current year and charged to Vote 307.

K Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	456,231	1,231,315
Previous years—Collectible	946,606	114,531
—Uncollectible	14,272	15,746
	<u>\$ 1,417,109</u>	<u>\$ 1,361,592</u>

During the year, 7 items amounting to \$23,937 were deleted under authority of Department of Finance, Vote 654 and 36 items amounting to \$482 were deleted under authority of section 23 of the Financial Administration Act, c. 116 R.S., as amended.

Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over

ADMINISTRATION AND GENERAL

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Young, H. A., Deputy Minister.	\$ 20,000	\$ 1,641	Hornby, E. S.	8,580	
Jackson, G. T., Asst. Deputy Minister	16,000	1,371	Hunt, H. G.	9,060	
Thomson, C. A., Dominion Fire Commissioner	10,140	1,575	Leicester, O. H.	10,500	1,249
Daly, C. J.	10,140	581	Maxwell, J. F.	9,420	865
Ford, D. J.	9,060	924	McGurran, L. V.	9,420	
Fortier, R.	9,420		Switzer, R.	9,420	1,140
Grenier, R. J.	11,000		Weeks, E. P.	12,500	796
			Whatmough, R. G.	8,220	
			Wilson, R. C.	8,580	

ARCHITECTURAL SERVICES

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gardner, E. A., Chief Architect.	\$ 14,000	\$ 988	Bickford, R. J.	9,060	2,922
Freeze, D. A., Director, Property and Building Management ...	12,500	1,430	Bigaouette, G. O.	8,580	
Archard, A. S.	8,700		Carmichael, J. W.	8,340	659
Aubut, G. K.	8,220	506	Cherry, W. F.	8,580	658
			Cook, A. E.	9,060	1,922

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Drolet, J. A.	9,060		McFarlane, R. G.	10,140	693
Ellerton, E. M. K.	8,580		Mills, A. K.	11,500	
Evans, D. H. L.	8,580	574	Olson, J. J.	8,220	
Hicks, E. C. C.	8,580		Pritchard, G. B.	9,780	670
Hobner, R. H.	8,220		Sherar, C. H. (including acting pay, \$720)	8,580	
Hopkins, L. W.	8,220	1,248	Simpson, I. B.	9,420	
Hunter, P. S.	8,220	556†	Smiley, D. C.	8,340	
Jourdain, C.	8,580		Taylor, A. H.	8,580	
Kelly, J. E.	8,700	3,035	Tod, H. C.	8,700	3,022
Labelle, E. W.	8,700		Vaughan, P. W. F.	8,220	1,142
Langley, E. G.	10,000		Ward, W. H. A.	9,420	717
Marcas, P. Z.	8,580	568†	Wilson, A. D.	8,340	
Martel, E. C.	9,060	650			
Martineau, P. R.	9,420				

†Including amounts charged to: Department of Agriculture, Vote 7, \$134; Department of Mines and Technical Surveys, Vote 186, \$568; Royal Canadian Mounted Police, Vote 365, \$87.

ENGINEERING SERVICES

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Millar, G., Chief Engineer, Harbours and Rivers	\$ 14,000	\$ 643	MacKinnon, A. H.	9,420	
Williams, G. B., Chief Engineer, Development	14,000	1,414	Manchul, E. D.	8,580	
Binks, W. R.	10,140	1,364	McKay, D. W.	8,580	
Bright, J. E.	11,000		McLaren, L. G.	10,140	
Brown, J. A.	9,780	1,743	McLellan, J. J. G.	8,580	1,093
Campbell, R. A.	10,000	1,464	McLennan, T. B.	8,220	1,344
Clarke, G. T.	11,000	1,060	Michaud, A. J. S.	9,420	
Currie, C. W.	9,420	2,114	Millar, H. M.	9,420	642
Davies, C. L.	9,420	1,183	Perley, A. L.	8,700	2,777
Edkins, R. G.	8,220		Perrie, W. W.	10,140	
Egan, E. J.	8,580		Peters, H. F.	9,060	2,717
Flatt, J. A.	9,420		Petursson, R. F.	9,420	813
Foures, G. H.	10,140		Picard, M. A.	8,580	861
Gagnon, A. H.	9,420		Reid, G. D.	8,700	590 998*
Gilbert, E. V.	9,060		Rubec, P.	8,220	
Godsell, J. F.	9,060	1,521†	Ryan, W. W.	8,580	
Gordon, E. L. M.	9,060	1,722	Savage, J. E.	9,420	3,140†
Henderson, R. P.	10,140		Scroggie, G. N.	9,420	1,621
Hewitt, H. L.	9,420	1,015	Stamer, S.	8,700	643
Hurst, C. K.	11,000	1,244	Stothart, C. D.	8,220	774
Kellett, J. E.	9,420	1,920†	Sutherland, D. H.	8,580	
Knight, G. E.	9,780		Thain, K.	8,580	
Koropatnick, W.	9,060	2,044	Thompson, V. S.	11,000	
Lacasse, J. A.	8,580	1,276 1,633*	Vachon, J. L.	8,220	
Lajoie, G.	9,420	504	Vogin, J. M.	9,420	663
Laycraft, N. E.	9,420	1,211	Walkey, A. W.	10,140	815
Livingston, J. P.	8,220		Walters, P. W.	9,420	771
			Webster, A.	8,580	

*Removal expenses.

†Including amounts charged to: Department of External Affairs, Vote 97, \$775; Department of Northern Affairs and National Resources, Vote 279, \$2,035.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

A. & B. Construction Co. Ltd., Nanaimo, B.C., \$59,145; A. D. Construction Enrg., Fort Chambly, Que., \$69,929; Able Construction Company Limited, Ottawa, \$17,192; Acadia Construction Limited, Bridgewater, N.S., \$32,442; Acadia Gas Engines Limited, Bridgewater, N.S., \$19,727; La Construction Acadienne Ltee., Buctouche.

N.B., \$56,877; Acme Construction Ltd., Saint John, N.B., \$195,131; Adams-Kennedy Company Limited, Ottawa, \$15,735; Adanac Hotel Co. Ltd., Winnipeg, \$35,822; Admiral Sanitation Limited, Scarborough, Ont., \$15,119; Aerodyne Ltd., Ottawa, \$11,696; Air Power Limited Vancouver, \$27,042; Aklavik Constructors, Calgary, Alta., \$10,041; Alberta Government Telephones, Banff, Alta., \$17,384; Province of Alberta, Edmonton, \$12,413; Alby's Roofing & Insulation Company Ltd., Vancouver, \$22,108; Alexander Construction Ltd., Edmonton, \$44,473; Alexanian & Sons, Ottawa, \$19,202; Allan & Viner Construction Ltd., Vancouver, \$23,541; Allardville Construction Co. Ltd., Allardville, N.B., \$22,173; R. S. Allen Ltd., Halifax, \$53,543; Allied Builders Ltd., Vancouver, \$23,940; Allied Building Services Ltd., Montreal, \$192,341; Allmo Paving Ltd., Quebec, \$120,516; Allward and Gounlock, Toronto, \$68,163; Joseph Almon, New Glasgow, N.S., \$61,077; Andeen Construction Ltd., Brampton, Ont., \$96,639; Emile Anderson Construction Co. Ltd. Vancouver, \$584,939; J. W. & J. Anderson Limited, Burnt Church, N.B., \$420,161; Joseph R. Andrews and Norman J. Andrews, Stanhope, Que., \$13,105; Anglin-Norcross Quebec Limited, Montreal, \$395,666; S. Anglin Co. Limited, Kingston, Ont., \$10,084; Angus, Butler & Associates Ltd., Edmonton, \$14,907; R. Angus Limited, Edmonton, \$10,390; Antigonish Construction Co. Ltd., Antigonish, N.S., \$102,686; John Antonides, Whitehorse, Y.T., \$14,500; Apeco of Canada Ltd., Toronto, \$17,690; Archibald Coal & Oil Co. Ltd., Halifax, \$31,833; Arctic Shipping Ltd., Edmonton, \$34,846; Argo Construction Ltd., Westmount, Que., \$1,114,176; Armado Industries Ltd., Ottawa, \$31,002; Armo Drainage & Metal Products of Canada, Guelph, Ont., \$33,254; W. C. Arnett & Co. Ltd., Toronto, \$699,416; Art Woodwork Limited, Montreal, \$163,253; Artistic Painting & Decorating Contractors, Ottawa, \$13,289; J. H. Ashdown Hardware Co. Limited, Winnipeg, \$16,784; Ashfield Construction Co. Limited, Fredericton, \$32,786; Assiniboia Construction Co. Ltd., Calgary, Alta., \$87,699; Associated Engineering Services Ltd., Edmonton, \$33,401; W. S. Atkins & Associates Limited, Toronto, \$42,829; Atlantic Bridge Co. Limited, Lunenburg, N.S., \$15,127; Atlas Construction Co. Ltd., Montreal, \$1,258,185; Atlas Copco Canada Ltd., Dorval, Que., \$11,437; Atlas-Helio Co. Ltd., Montreal, \$24,737; Automatic Venetian Blind Laundry Ltd., Montreal, \$10,069; Avalon Dredging Ltd., St. John's, \$129,061.

B.C. Electric Company Limited, Vancouver, \$371,566; Les Entreprises B.C.D. Ltee., Matane, Que., \$52,424; B.C. Marine Engineers and Shipbuilders Limited, Vancouver, \$54,382; B.C. Pile Drivers Limited, Victoria, \$16,385; Babb Construction Ltd., Harbour Grace, Nfld., \$281,798; Anselme Bachand, Drummondville, Que., \$15,821; La Construction Baie Chaleur Ltee., Shippigan, N.B., \$12,451; J. P. Baillargeon Express Ltd., Montreal, \$24,841; P. Baillargeon Ltee., Iberville, Que., \$188,605; Ball, Craig, Short and Company Limited, Toronto, \$19,788; E. F. Barnes, St. John's, \$29,992; Barott, Marshall, Merrett & Barott, Montreal, \$18,159; La Compagnie de Pouvoir du Bas St-Laurent, Rimouski, Que., \$12,055; Basarab Construction Co. Ltd., Vancouver, \$134,912; A. Battaglia Construction Company Limited, Guelph, Ont., \$14,110; J. Russell Baxter, Penticton, B.C., \$15,251; M. L. Baxter Limited, Toronto, \$22,905; The Bay Company (B.C.) Ltd., New Westminster, B.C., \$40,561; Bay Shore Dredging Company Limited, Yarmouth, N.S., \$41,135; Beach Industries Limited, Smiths Falls, Ont., \$204,739; James Beaton & Sons, Winnipeg, \$12,130; Beattie-Ramsay Construction Co. Ltd., Regina, \$150,297; Leopold Beaudoin Construction Limited, Ottawa, \$461,339; Beaver Asphalt Paving Co. Limited, Ville St-Michel, Que., \$20,169; W. C. Becker Equipment Company, Toronto, \$61,725; Bedard-Girard Limited, Ottawa, \$10,423; Hector Belanger, Sept Iles, Que., \$12,347; Bell & McCullough, Edmonton, \$20,506; The Bell Telephone Co. of Canada, Montreal, \$77,706; Belle Construction Ltee., Isle Maligne, Que., \$1,101,620; Belmar Welding Limited, St. Catharines, Ont., \$40,761; A. Bruce Benson Limited, Ottawa, \$271,399; Benson Builders Limited, St. John's, \$27,876; Roger & Philippe Bergeron Ltee., Macamic, Que., \$15,024; Bermingham Construction Limited, Hamilton, Ont., \$203,346; Fortunat Bernard, Bonaventure, Que., \$38,717; R. Bertrand Construction Limited, Fort Coulonge, Que., \$18,877; Betteridge-Smith Construction Co. Ltd., Noranda, Que., \$377,732; K. W. Betz Construction Company Limited, Stouffville, Ont., \$46,466; Betz Laboratories Limited, Montreal, \$14,305; Charles Alexander Billings, Ottawa, \$26,350; Billinkoff's Ltd., St. Boniface, Man., \$26,958; Gerard Bilodeau, Matane, Que., \$25,522; Biltrite Furniture Mfg. Inc., Terrebonne, Que., \$95,419; R. A. Bingham & Son, Ottawa, \$18,421; Bird Construction Company Limited, Calgary, Alta., \$3,481,831; Bisson & Dallaire Engr., Anse du Cap, Que., \$10,969; J. G. Bisson Construction & Engineering Co. Ltd., Hull, Que., \$26,376; Blackwell & Hagarty, London, Ont., \$149,268; Blaine Construction Ltd., Richmond Hill, Ont., \$379,036; Reginald A. Blyth, Toronto, \$18,702; J. P. Boileau, New Richmond, Que., \$34,952; Roger E. Boivin, Ottawa, \$18,058; Paul Bonhomme, Papineauville, Que., \$14,000; N. A. Bordeleau & Sons Ltd., Ottawa, \$10,447; Bourcier & Tremblay Limited, Val d'Or, Que., \$19,191; C. A. Boyes, Sundridge, Ont., \$16,795; Boyles Bros. Drilling (Alberta) Ltd., Edmonton, \$10,598; Boyles Bros. Drilling Company Ltd., Vancouver, \$16,790; Brais, Frigon & Hanley, Montreal, \$63,519; Bridge Machinery Company, Montreal, \$10,851; Bridge & Tank Company of Canada Ltd., Hamilton, Ont., \$853,274; Bridge & Tank Western Ltd., Winnipeg, \$35,963; Louis Briffett & Sons Ltd., Glovertown, Nfld., \$47,603; British American Oil Co. Limited, Montreal, \$387,909; British Columbia Bridge and Dredging Company Limited, Vancouver, \$665,838; British Columbia Power Commission, Vancouver, \$58,626; Government of the Province of British Columbia, Victoria, \$87,307; Province of British Columbia Okanagan Flood Control, Victoria, \$50,758; British Columbia Telephone Company, Vancouver, \$14,512; The University of British Columbia, Vancouver, \$79,498; Stanley G. Brookes, Ottawa, \$15,791; Brookfield Construction Co. Ltd., Halifax, \$182,601; Bruce Coal Co. Ltd., Ottawa, \$39,047; Builders Sales Limited, Ottawa, \$34,644; Burns & Co. Limited, Calgary, Alta., \$62,592; Burns & Dutton Concrete and Construction Co. Ltd., Edmonton, \$1,589,885; Burrard Dry Dock Company Limited, North Vancouver, B.C., \$405,460; The Burrows Manufacturing Co., Toronto, \$41,411; M. Busch Ltd., Montreal, \$32,834.

C.B. Joint Venture, Ottawa, \$146,319; C. & S. Construction Co. Ltd., Moose Jaw, Sask., \$33,593; George Henri Caldwell, Whitehorse, Y.T., \$12,293; Town of Caledonia, Ont., \$11,000; City of Calgary, Alta., \$37,152; Calgary Power Ltd., Calgary, Alta., \$82,159; Calvert Construction Co. Ltd., Flin Flon, Man., \$41,277; M. C.

Campbell Construction Co. Ltd., Antigonish, N.S., \$125,807; M. C. Campbell & D. J. Grant, Antigonish, N.S., \$50,642; Campbell Steel and Iron Works Limited, Ottawa, \$28,932; Government of Canada—Canadian National Railways, \$197,056; Central Mortgage and Housing Corporation, \$1,853,938; Crown Assets Disposal Corporation, \$19,930; National Capital Commission, \$729,733; Department of National Defence, \$17,323; National Harbours Board, \$195,384; Northern Canada Power Commission, \$44,178; Northern Transportation Company Limited, \$41,556; Post Office Department, \$38,309; Department of Public Printing and Stationery, \$159,530; Department of Transport, \$18,871; Canada Cement Company Limited, Calgary, Alta., \$15,654; Canada Creosoting Company Limited, Montreal, \$84,531; Canada Decorating & Painting Company Ltd., Hamilton, Ont., \$11,685; Canada Electric Company Limited, Amherst, N.S., \$18,905; Canada Packers Limited, Edmonton, \$16,033; Canadian Bridge Division of Dominion Steel and Coal Corporation Limited, Walkerville, Ont., \$575,698; Canadian-British Engineering Consultants, Toronto, \$30,535; Canadian Comstock Company Ltd., Ottawa, \$1,058,385; Canadian Corps of Commissionaires, Ottawa, \$38,619; Canadian Dredge & Dock Co. Limited, Toronto, \$919,265; The Canadian Fairbanks-Morse Company Limited, Montreal, \$16,142; Canadian General Electric Company Limited, Toronto, \$296,050; Canadian Ice Machine Co. Ltd., Toronto, \$11,077; Canadian Import Company, Quebec, \$35,874; Canadian Laboratory Supplies Ltd., Mount Royal, Que., \$84,533; Canadian Machinery and Industry Construction Limited, St. John's, \$95,153; Canadian Office & School Furniture Co., Preston, Ont., \$10,110; Canadian Oil Companies Limited, Toronto, \$16,642; Canadian Pacific Air Lines Limited, Montreal, \$34,270; Canadian Pacific Railway Company, Montreal, \$59,894; Canadian Pittsburgh Industries Limited, Halifax, \$12,951; Canadian Public Booth Co. Ltd., Arnprior, Ont., \$24,433; Canadian Utilities Limited, Edmonton, Alta., \$26,710; Canadian Western Natural Gas Company Limited, Calgary, Alta., \$41,434; Canadian Westinghouse Company Limited, Hamilton, Ont., \$62,029; Canarctic Refrigeration Ltd., Ottawa, \$22,622; Les Entreprises Cap-Diamant Ltee., Ste. Foy, Que., \$52,976; E.G.M. Cape & Company (1956) Ltd., Montreal, \$3,875,618; Cape Horn Construction Company Limited, St. John's, \$90,827; Capital Lumber Company (Ottawa) Ltd., Eastview, Ont., \$13,265; Capital Tile & Flooring Limited, Ottawa, \$20,858; The Capo Polishes Ltd., Hamilton, Ont., \$22,596; C. W. Carry Limited, Edmonton, \$11,074; Cartier, Cote & Piette, Montreal, \$62,594; Casselman Company Limited, Toronto, \$20,831; Cassidy's Ltd., Montreal, \$16,403; Central Industries Reg'd, Montreal, \$36,487; Denis & Robert Charbonneau, Hearst, Ont., \$16,336; Charlottetown Marine Industries Limited, Charlottetown, \$16,892; Charney Bros. Inc., Montreal, \$54,250; Chernoff Bros. Sawmill Ltd., Nakusp, B.C., \$15,000; Chisholm Construction Company Limited, Antigonish, N.S., \$1,153,844; Christenson and MacDonald Ltd., Edmonton, \$71,749; City Hydro, Winnipeg, \$247,941; Clare Construction Company Limited, Little Brook, N.S., \$43,271; Clare Industries Limited, Meteghan, N.S., \$202,252; Howard S. Clark, Smiths Falls, Ont., \$46,673; W. H. Clark Lumber Co. Ltd., Edmonton, \$21,823; E. J. Clarke & Sons Ltd., Grand Falls, Nfld., \$58,310; Claydon Company Limited, Winnipeg, \$34,412; Clayoquot Pile Driving and Construction Co. Ltd., Tofino, B.C., \$75,638; Rene Cleroux, Ottawa, \$34,394; Edmond Cloutier, Levis, Que., \$15,712; Clumac Construction Ltd., Bristol, N.B., \$37,393; Coastal Dredging Limited, Montreal, \$190,646; Cole Bros., Mayo, Y.T., \$26,038; Coleman Cinkant & Son Ltd., Ottawa, \$14,612; John Colford Contracting Co. Ltd., Ottawa, \$180,353; Columbia Builders Limited, Castlegar, B.C., \$20,771; B. & M. Comeau Construction Co. Ltd., Little Brook, N.S., \$128,816; Camille P. Comeau, Weymouth, N.S., \$18,938; Comeau & Savoie Construction Limited, Caraquet, N.B., \$64,296; Commonwealth Construction Co. Ltd., Vancouver, \$2,729,542; Con-Bridge Limited, Toronto, \$172,911; Concrete Constructors Limited, Calgary, Alta., \$43,655; Concrete Products (Newfoundland) Limited, St. John's, \$1,239,721; Cone Water Heaters Ltd., Calgary, Alta., \$63,487; Connely-Dawson Airways Ltd., Dawson, Y.T., \$19,619; Connor Windows & Blinds, Ottawa, \$13,457; Continental Construction Co. Ltd., Dartmouth, N.S., \$32,022; Contractors Service Limited, Leaside, Toronto, \$59,009; Coode, Binnie & Preece, Ottawa, \$48,721; J. H. Cook and Associates, Calgary, Alta., \$15,254; W. Cooper Construction, Lethbridge, Alta., \$28,800; J. E. Copeland Company Limited, Ottawa, \$165,417; Coronet Paving Limited, Andover, N.B., \$22,336; Coseley Engineering (Canada) Ltd., Montreal, \$25,897; Jean-Marie Cote, Riviere-du-Loup, Que., \$13,015; Couillard Construction Limitee, Coaticook, Que., \$10,217; Fernand Couillard et Roland Couillard, Sillery, Que., \$31,832; County Construction Co. Ltd., Charlottetown, \$160,817; George A. Crain and Sons Ltd., Ottawa, \$1,759,165; Crane Limited, Montreal, \$46,882; Creamery Industry Supply Ltd., Calgary, Alta., \$29,992; L. K. Creelman Co. Ltd., Alert Bay, B.C., \$18,526; Crowther, Mackay & Associates Ltd., Vancouver, \$13,147; Cummins Construction Company, Toronto, \$41,279; Cunningham and Shannon Ltd., Taber, Alta., \$55,208.

D.C.D. Pile Driving, Campbell River, B.C., \$12,607; Danis Construction Inc., Ste. Anne de Sorel, Que., \$140,687; Lucien Danis, Tracy, Que., \$35,747; Darling Brothers Limited, Montreal, \$10,039; Dauphin Fixtures Limited, Lundar, Man., \$73,605; Estate of Hugh S. Davidson, Ottawa, \$56,000; Davie Shipbuilding Limited, Lauzon, Que., \$40,172; E. T. Davies, Florence Davies, Port Coquitlam, B.C., \$20,000; R. A. Davis & Company Limited, Toronto, \$13,728; Chester Dawe Limited, St. John's, \$34,346; Dawe's Nail & Hardware Ltd., Bay Roberts, Nfld., \$48,416; Dawson and Hall Ltd., Vancouver, \$1,603,439; Dawson, Wade & Company Limited, Vancouver, \$891,737; Dean Construction Company Limited, Belle River, Ont., \$155,090; Dean Construction Company (Ottawa) Ltd., Eastview, Ont., \$20,000; Dell Construction Limited, Barrhead, Alta., \$59,700; Pierre De Martigny, Varennes, Que., \$11,532; Harry S. Denning Cleaning Services Ltd., Toronto, \$11,500; Richard Desilets, Elie, Man., \$13,710; Detroit River Construction Limited, Blenheim, Ont., \$107,939; Dezell Construction Co. Ltd., Prince George, B.C., \$11,383; Diamond Construction (1955) Limited, Fredericton, \$1,450,375; Dibblee Construction Company Limited, Ottawa, \$117,881; Peter Dickinson Associates, Toronto, \$69,473; Diebold of Canada Ltd., Toronto, \$29,566; F. W. Digdon and Sons Limited, Mulgrave, N.S., \$30,266; George L. Dillon Construction Limited, Tecumseh, Ont., \$92,602; Bert Dimock, New Richmond West, Que., \$25,704; Dimock Construction, Inc., Caraquet, N.B., \$320,912; M. H. Dineen & Associates Ltd., Ottawa, \$24,256;

Dionne & Canuel, St. Ulric, Que., \$82,442; George T. Dixon Ltd., Fortune, Nfld., \$26,814; Dixon Van Lines Limited, London, Ont., \$10,567; Dobush and Stewart, Montreal, \$33,475; Frank Doerner & Sons Limited, Waterloo, Ont., \$13,230; Charles B. Dolphin, Toronto, \$69,205; Dominion Brake Shoe Company Ltd., Montreal, \$13,464; Dominion Bridge Company Limited, Edmonton, \$363,498; Dominion Coal Company Limited, Toronto, \$67,660; Dominion Electric Protection Company, Ottawa, \$52,100; Dominion Lock Co. Limited, Montreal, \$12,882; Dominion Rubber Co. Ltd., Montreal, \$12,014; Dominion Sound Equipments Limited, Winnipeg, \$16,025; Louis Donolo (Ontario) Limited, Toronto, \$2,864,942; Doran Construction Co. Ltd., Ottawa, \$1,432,165; Douglas Bros. & Jones Limited, Charlottetown, \$18,713; R. A. Douglas Limited, New Glasgow, N.S., \$456,938; Dow and Scott Limited, Edmonton, \$21,976; Dravo Construction Ltd., Toronto, \$181,661; Drouin & Drouin Ltd., Quebec, \$13,162; Georges Dube Ltee., Matane, Que., \$32,813; Louis Ducharme & Associates Ltd., St. Vital, Man., \$33,714; Duford Limited, Ottawa, \$10,561; Dufort & Lavoie, Montebello, Que., \$29,392; Camille Dufour, La Malbaie, Que., \$10,805; Gustave Dufour & Edmond Hovington, Sacre-Coeur, Que., \$12,501; Phileas Dufour, Clermont, Que., \$41,743; Clement Dumaresq, Riviere au Renard, Que., \$11,256; J. Philip Dumaresq, Halifax, \$12,900; Dunker Construction Co. Limited, Kitchener, Ont., \$275,722; Dunlop Canada Limited, Ottawa, \$11,768; Dustbane Products Limited, Ottawa, \$78,936.

E. M. I. Cossar Electronics Limited, Halifax, \$40,638; Eastern Construction Company Limited, Walkerville, Ont., \$1,148,449; Eastern Light & Power Company Limited, Sydney, N.S., \$19,768; Eastern (P.E.I.) Contractors, Montague, P.E.I., \$16,624; Eastern Woodworkers Limited, New Glasgow, N.S., \$121,531; The E.B. Eddy Company, Hull, Que., \$87,597; Edge Limited, Ottawa, \$17,456; City of Edmonton, \$62,634; Edmonton Construction Co. Ltd., Edmonton, \$1,578,608; Edmonton Motors Limited, Edmonton, \$17,927; D. Kemp Edwards Limited, Ottawa, \$36,772; George B. Elliott, Richmond Hill, Ont., \$39,985; Improvement District of Elliott Lake, Ont., \$12,675; Ellis-Don Limited, London, Ont., \$150,838; W. & G. Ellwood, Portage la Prairie, Man., \$35,055; Emco Limited, Ottawa, \$43,731; Empire Maintenance Ltd., Montreal, \$17,189; John Entwistle Construction Limited, Cornwall, Ont., \$53,449; Les Entreprises de l'Est Ltee., Cap-aux-Meules, Que., \$79,724; Eureka Construction Inc., Montreal, \$53,946; Evans Coleman & Evans Limited, Vancouver, \$41,877; Guy H. Eveleigh, Comfort Cove, Nfld., \$43,440.

George E. Failing Supply Co. Ltd., Edmonton, \$26,793; Famous Players Canadian Limited, Vancouver, \$50,850; Ruth Farries, Lottie Cameron, Lethbridge, Alta., \$42,500; Federal Electric Corporation, Paramus, N.J., U.S.A., \$10,975; Cyril J. Feeney, Dartmouth, N.S., \$20,363; Ferguson Industries Limited, Pictou, N.S., \$102,157; Ferguson Supply Alberta Limited, Lethbridge, Alta., \$17,839; Fidelity Construction Limited, Oshawa, Ont., \$18,888; Owen Fisher, Middle Stewiacke, N.S., \$17,537; Fisher Scientific Co. Limited, Montreal, \$12,342; Fishermans Cove Ltd., Vancouver, \$31,562; Fleck Bros. Limited, Vancouver, \$17,372; Svein Flostrand, Keewatin, Ont., \$32,359; Floyd Construction Company, Antigonish, N.S., \$24,927; Ralph Ford, Enmore, P.E.I., \$61,943; Conrad Forget Inc., St. Jovite, Que., \$167,624; Fortier Northey & Associates Holdings Ltd., Peace River, Alta., \$116,494; Louis G. Fortin Construction, Aylmer, Que., \$24,210; Foundation of Canada Engineering Corp. Ltd., Toronto, \$326,922; The Foundation Company of Canada Limited, Montreal, \$308,721; Foundation Company of Ontario Limited, Sudbury, Ont., \$33,575; Foundation Maritime Limited, Halifax, \$799,997; Rosario Fournier, Ste. Therese de Blainville, Que., \$13,180; Fourway Investments Limited, Toronto, \$74,990; H. E. Fowler & Sons Ltd., Victoria, \$10,525; F. A. France Construction Co. Ltd., Virden, Man., \$25,458; H. G. Francis & Sons Limited, Ottawa, \$12,605; Fraser Construction Co. Ltd., Winnipeg, \$62,699; Fraser River Dredging Co. Ltd., Chilliwack, B.C., \$70,477; Fraser River Pile Driving Company Limited, New Westminster, B.C., \$104,141; Freiheit Construction Limited, Dauphin, Man., \$37,215; A. J. Freiman Limited, Ottawa, \$12,178; Eric R. French & Son Ltd., Calgary, Alta., \$37,572; French Lumber Limited, Ottawa, \$47,840; Freoschl & Heisler Limited, Moose Jaw, Sask., \$129,013; E. R. Frigon In Trust, Frobisher Bay, N.W.T., \$15,490; Fullerton Limited, Ottawa, \$2,834,159; Fundy Construction Co. Limited, Halifax, \$183,416; Fundy Contractors Limited, Leonardville, N.B., \$130,442; Henry J. Funk, N. Kildonan, Man., \$22,706.

L. P. Gagnon Ltee., Levis, Que., \$12,350; Gardiner Thornton Gathe & Associates, Vancouver, \$25,321; Gaspé Construction Inc., Cap-Chat, Que., \$19,221; Les Entreprises, Gaspé Inc., Ste. Anne des Monts, Que., \$77,651; Gatineau Power Company, Hull, Que., \$156,787; Alva Gaulin, Laurence Gaulin, St. Albert, Alta., \$15,000; A. E. Gauthier Ltee., Chicoutimi, Que., \$12,121; P. G. Gauthier, Montreal, \$13,549; La Cie de Plomberie & Chauffage Gendron, Ltee., Hull, Que., \$20,389; Gerard Gendron, Gaston Gendron, J. Georges Gendron, Beauharnois, Que., \$46,500; General Construction Co. (Alta.) Ltd., Lethbridge, Alta., \$32,987; General Construction Co. Limited, Vancouver, \$913,756; Geocoon Ltd., Montreal, \$71,797; C. B. George Ltd., Sackville, N.B., \$15,034; Ferdinand Germain, Grand Anse, Que., \$12,424; Gertz Construction Limited, St. Boniface, Man., \$66,711; Sir Alexander Gibb and Partners, Toronto, \$178,058; D. S. Giddens, Kamloops, B.C., \$34,720; Gilley Bros. Limited, New Westminster, B.C., \$192,576; Gimli Construction Company Limited, Gimli, Man., \$14,500; Herbert Girard, Barachois de Malbaie, Que., \$12,727; Globe Furniture Co. Limited, Waterloo, Ont., \$13,181; H. F. Gloslee, Whitehorse, Y.T., \$39,621; Lionel Glover, Hare Bay, Nfld., \$31,201; Corporation of the Town of Goderich, Goderich, Ont., \$14,000; Goodyear Tire & Rubber Company of Canada Limited, Montreal, \$10,209; Gorham's Painting Supplies Ltd., Whitehorse, Y.T., \$20,215; Gorman's Limited, Edmonton, \$14,351; T. C. Gorman (Nova Scotia) Limited, Halifax, \$793,918; Blanche Gorrie, Robert B. Murray, New Glasgow, N.S., \$15,000; Mark Gosse and Sons Ltd., Spaniard's Bay, Nfld., \$24,923; Rene Goulet Construction Company Limited, Ottawa, \$15,781; George A. Goulsbra, Benito, Man., \$14,812; Harold Gover, Mary Gover, St. John's, \$12,700; P. W. Graham and Sons Ltd., Moose Jaw, Sask., \$630,749; Grainger Construction Company, Thornhill, Ont., \$198,029; D. Grandmaitre Ltd., Ottawa, \$51,532; Granite Construction Limited, Windsor, Ont., \$52,194; W. & G. Grant Construction (Pacific) Ltd., Toronto, \$1,102,895; Grant-Mills Limited, Montreal, \$199,139; C. E. Gravel &

Associates, Montreal, \$41,255; Trustees of the Greek Community of Winnipeg and Thorvaldson, Winnipeg, \$65,000; Green, Blankstein, Russel and Associates, Winnipeg, \$26,248; Walter Carey Green and Fulton, Pemberton, B.C., \$13,500; William L. Green, Chatham, Ont., \$10,077; Greenall Bros. Ltd., Burnaby, B.C., \$43,265; Greene Construction Company, Drumheller, Alta., \$23,290; Greenlees Piledriving Co. Ltd., Vancouver, \$16,390; Thomas Gregoire, Ottawa, \$27,641; Grey Nuns of the Cross, Ottawa, \$48,376; Grimshaw Trucking & Distributing Ltd., Grimshaw, Alta., \$17,504; Guay Construction Co. Ltd., Edmundston, N.B., \$21,655; Guy Guido, Kinnaird, B.C., \$34,988; Gulf Construction, Chandler, Que., \$262,448; Gulf Maritime Construction Limited, Matane, Que., \$463,723.

Haddin, Davis & Brown (Manitoba) Limited, Winnipeg, \$17,006; John P. Hague, Victoria, \$14,545; Halifax Shipyards Limited, Halifax, \$40,752; J. & E. Hall Limited, Montreal, \$46,157; Halls Associates (Western) Ltd., Winnipeg, \$13,140; Halverson & Smith Limited, Truro, N.S., \$12,074; Hamilton Harbour Commissioners, Hamilton, Ont., \$15,320; Hampton Construction Co. Ltd., Bridgetown, N.S., \$56,768; Harbour Development Limited, Saint John, N.B., \$690,665; Harbour Pile Driving Co., Nanaimo, B.C., \$100,937; Harper Construction Company Limited, Winnipeg, \$33,498; P. Harper & Company, Evansville, Ont., \$17,223; Harter Metal Furniture Ltd., Guelph, Ont., \$13,134; A. Harvey and Company Limited, St. John's, \$66,007; Marion Harvey, St. John's, \$10,450; Ralph R. Harvey, St. John's, \$29,535; Stan Hayward, Victoria, \$10,971; Hayward's Lumber Co. Limited, Edmonton, \$10,200; Hazelgrove, Lithwick & Lambert, Ottawa, and Shore & Moffat, Toronto, \$122,910; Hectors Ltd., Calgary, Alta., \$11,782; A. E. Hickman Co. Ltd., St. John's, \$48,167; Highway Construction Co. Ltd., and Peter Kiewit Sons Co. of Canada Ltd., Vancouver, \$208,592; J. M. Hill & Son Limited, Ottawa, \$12,759; Hillas Electric Co., Edmonton, \$11,837; Holden Sand and Gravel Limited, Toronto, \$127,835; Holmes Construction Limited, Vernon, B.C., \$14,224; Holte & Nordlund, Lethbridge, Alta., \$47,882; Robert Holzer, Edmonton, \$13,320; Horie & Tynan Construction Limited, Vancouver, \$52,143; Horwood Lumber Company Limited, St. John's, \$21,043; Howe Construction Co. Ltd., Vancouver, \$65,379; Hudson's Bay Company, Edmonton, \$373,187; Huggard Equipment Co. Ltd., Winnipeg, \$35,280; Hughes-Owens Company Limited, Ottawa, \$86,694; Corporation of the City of Hull, Que., \$39,698; William Hull, Ottawa, \$27,052; H. S. Hunnisett Limited, Toronto, \$15,135; Hurdman Bros. Limited, Ottawa, \$18,271; Thomas Hussey, St. John's, \$10,450; Hydro-Electric Power Commission of Ontario, \$408,050; Hydro-Quebec, Montreal, \$209,210.

Ideal Upholstering Co. Ltd., Montreal, \$22,859; Imperial Builders Ltd., Burnaby, B.C., \$358,865; Imperial Oil Limited, Toronto, \$572,002; Imperial Fuels Ltd., London, Ont., \$18,597; Independent Coal & Lumber Co. Limited, Ottawa, \$837,641; Industrial Maintenance Limited, Montreal, \$13,654; International Business Machines Company Limited, Ottawa, \$13,628; International Harvester Company of Canada Ltd., Ottawa, \$21,293; Internorth Construction Limited, Cooksville, Ont., \$146,273; Intrusion-Prepakt Limited, Toronto, \$335,212; Robert D. Isaac, Markham, Ont., \$40,917.

J. M. G. Construction Inc., La Malbaie, Que., \$25,522; Jacques & Frere Limitee, Charny, Que., \$21,120; A. Janin & Company Limited, Montreal, \$356,726; Jenner Motors Ltd., Edmonton, \$10,965; C. Jobin Limitee, Quebec, \$1,257,233; Laureat Jobin, Neuville, Que., \$28,063; B. K. Johl Inc., Montreal, \$103,203; Gordon John Ltd., Victoria, \$12,636; O. I. Johnson Construction Ltd., Yellowknife, N.W.T., \$257,075; F. E. Johnston Drilling Co. Ltd., Ottawa, \$11,480; Emile Jolette Ltee., Lorrainville, Que., \$19,794; Jolicoeur & Ste. Croix Ltee., Chapais, Que., \$16,928; A. E. Jones Company Ltd., Cranbrook, B.C., \$10,402; Mary Ellen Joy, Catalina, Nfld., \$15,550; Julien & Jacob Inc., Baie Comeau, Que., \$12,948.

Henry J. Kaiser Company (Canada) Ltd., Montreal, \$146,968; Keays Construction Inc., Chandler, Que., \$24,388; James Kemp Construction Limited, Hamilton, Ont., \$73,812; Ken's Construction Ltd., Whitehorse, Y.T., \$21,657; Kennett Construction Ltd., Vancouver, \$213,463; Kenney Construction Company Limited, Yarmouth, N.S., \$685,882; Kentville Electric Commission, Kentville, N.S., \$12,432; Mark Khazoom, Quebec, \$12,677; Peter Kiewit Sons of Canada Ltd., Edmonton, \$379,133; King Paving Company Limited, Oakville, Ont., \$152,116; S. R. Kirkland Construction Co. Ltd., Ladysmith, B.C., \$24,399; B. F. Klassen Construction, Winnipeg, \$25,550; J. Klassen & Associates Ltd., Ottawa, \$10,201; Klondike Helicopters Ltd., Dawson, Y.T., \$57,930; Lotte Knock, Etobicoke, Ont., \$29,150; Koehring Waterous Ltd., Brantford, Ont., \$52,470; Harry Komhyr, Rossburn, Man., \$31,570; Steven Kovacs, Toronto, \$155,072; Theo. Krause Construction, Gleichen, Alta., \$25,131.

Adelard Laberge Ltee., Quebec, \$18,088; Pierre Laberge, Senneterre, Que., \$15,400; Lucien Lachapelle Ltee., Sorel, Que., \$20,530; Albert Lacoste, Rouyn, Que., \$20,000; M. J. Lafortune Construction Ltd., Ottawa, \$19,164; Legendyk & Co. Limited, Montreal, \$37,800; Lahey Construction Ltd., Peace River, Alta., \$19,909; Lahti Construction Ltd., Saskatoon, Sask., \$30,942; John Laing & Son (Canada) Ltd., Vancouver, \$1,197,798; The Frank P. Lalonde Ltd., Montreal, \$17,235; L'Atelier Mecanique de la Malbaie Enr., La Malbaie, Que., \$30,645; Achille Lambert, Shawinigan Falls, Que., \$10,000; J. O. Lambert Inc., Quebec, \$221,537; Lamothe Construction Co. Ltd., Boucherville, Que., \$35,569; A. Lanctot Construction Company Ltd., Ottawa, \$275,020; Langevin, Letendre, Monti & Associates and Paul Pelletier, Campbellton, N.B., \$90,617; Theodore Lapensee, Ottawa, \$11,660; Roland Lariviere Ltee., Ottawa, \$32,400; T. B. Larsen Construction Ltd., Rocky Mountain House, Alta., \$28,548; G. A. Larson, Edmonton, \$35,393; Paul E. Latremouille, Ottawa, \$11,820; Universite Laval, Quebec, \$10,726; Maurice Laverdiere Inc., Quebec, \$22,560; Lavoie Construction Reg'd, Hull, Que., \$17,269; P. F. Law Construction Ltd., Vancouver, \$779,626; William Law & Company Limited, Yarmouth, N.S., \$24,218; Lawson and Betts, Montreal, \$15,247; Leblanc & Montpetit, Montreal, \$15,000; Denis LeBlanc, Buctouche, N.B., \$15,347; Leo LeBlanc, Richibucto, N.B., \$202,441; John Leckie Ltd., Toronto, \$21,552; Jean-Serge Le Fort, Ottawa, \$43,044; Peter Leitch Construction Limited, Winnipeg, \$14,036; Andre Leroux and Jean-Marie Marquis, Rimouski, Que., \$25,898; City of Lethbridge, Alta., \$10,037; Jennie Lewis, Medicine Hat, Alta., \$24,750; Olaf Lidfors, Meadow Lake, Sask., \$25,092; Jos. A. Likely Limited, Saint John, N.B., \$22,859; L'Islet Metal Inc., L'Islet Station, Que., \$37,983; Glen Little, Lethbridge, Alta., \$17,404;

Lively Construction Limited, Lower Sackville, N.S., \$18,387; Liverpool Lumber Company Ltd., Liverpool, N.S., \$101,963; Lloyd Construction Company Ltd., Lloydminster, Sask., \$47,783; J. H. Lock & Sons Ltd., Toronto, \$18,493; J. R. Loyer, Montreal, \$52,632; Lundrigen's Building Supplies Limited, Corner Brook, Nfld., \$14,528; Luney Bros. & Hamilton Limited, Victoria, \$40,501.

MacAulay's (Banff) Ltd., Banff, Alta., \$12,215; Macaw & MacDonald Ltd., St. Boniface, Man., \$140,567; Edward MacCallum, Brackley Beach, P.E.I., \$52,089; Albert MacDonald, Port Hood, N.S., \$34,581; Allan J. MacDonald, Little Judique, N.S., \$19,545; Colin R. MacDonald Limited, Antigonish, N.S., \$341,363; MacDougall Construction Co. Ltd., New Glasgow, N.S., \$11,149; MacFarlane and LeBlanc, Ottawa, \$14,129; Jane MacGregor, New Glasgow, N.S., \$15,000; Machine Products Corp., Montreal, \$16,031; Allister MacInnis, West Bay, N.S., \$16,354; Duncan A. MacIsaac, Judique North, N.S., \$24,476; John A. MacIsaac Construction Co., Whitehorse, Y.T., \$287,568; Mackie & Hooper Construction Company Limited, Vernon, B.C., \$22,072; Norman N. MacLean, Murray River, P.E.I., \$94,751; MacLean and Son, Charlottetown, \$10,060; MacIn Motors Limited, Calgary, Alta., \$30,805; MacMillan & Bloedel Sales Limited, Vancouver, \$19,237; MacPherson Builders Ltd., Moncton, N.B., \$48,442; Madden & Son Company Limited, Quebec, \$37,348; Magnus Chemicals Limited, Toronto, \$11,084; Maurice Mainguy and Leo Turcotte, Quebec, \$100,168; Mainland Construction Co. Ltd., Vancouver, \$24,601; Malcolm Construction Co. Ltd., Winnipeg, \$46,667; Paul Malenfant, Trois Pistoles, Que., \$10,249; W. H. Malkin Co. Limited, Vernon, B.C., \$10,379; Manik Construction Ltd., Baie Comeau, Que., \$14,588; Manitoba Power Commission, Winnipeg, \$71,528; University of Manitoba, Winnipeg, \$11,116; John Manly Limited, New Westminster, B.C., \$20,944; Mann Construction Ltd., Guelph, Ont., \$15,809; Mannix Co. Ltd., Calgary, Alta., \$2,774,309; Marautier Construction Inc., La Perade, Que., \$107,941; Marchand Electrical Company Limited, Ottawa, \$11,181; Eugene Marcoux, Sherbrooke, Que., \$24,372; Marine Industries Limited, Montreal, \$21,364; Marine Pipeline and Dredging Ltd., Vancouver, \$17,477; Maritime Builders Limited, Sydney, N.S., \$137,672; Maritime Dredging Limited, Charlottetown, \$101,054; Maritime Electrical Company Limited, Fredericton, \$65,961; Corporation of the Village of Markham, Ont., \$51,961; Louis Markus & Son Limited, Pembroke, Ont., \$33,267; Ruby Helene Marriott, St. Marys, Ont., \$11,000; Marshall-Wells Company Limited, Edmonton, \$37,303; Henri-Louis Martel, Dorval, Que., \$109,964; Martell's Construction Limited, North Sydney, N.S., \$158,338; Auguste Martineau, Ottawa, \$15,601; J. Israel Masse, Baie des Sables, Que., \$13,561; Hart Massey, Ottawa, \$63,500; Massicotte Furniture Co. Ltd., Joliette, Que., \$138,006; Mathers and Haldenby, Toronto, \$90,000; Matheson Brothers Ltd., Yorkton, Sask., \$162,950; W. D. Matheson, Elizabeth Matheson, New Glasgow, N.S., \$10,000; Mathews Conveyer Company Limited, Port Hope, Ont., \$96,325; Leo Mathieu, Riviere-au-Renard, Que., \$10,489; George Edward Mativia, Francis Earle McDermott, Stratford, Ont., \$36,850; Louis Mayzel, Toronto, \$16,835; Mc and Mc Trading Company Limited, Vancouver, B.C., \$12,402; Robert McAlpine Limited, Toronto, \$428,821; McAuliffe-Grimes Limited, Ottawa, \$17,420; McCallum and LeBlanc Reg'd, Gaspe, Que., \$126,523; McCarter and Nairne, Vancouver, \$17,728; McCulloch Electric Ltd., New Westminster, B.C., \$15,900; O. J. McCulloch and Company, Montreal, \$19,721; McCully & Soy Limited, Truro, N.S., \$44,877; H. E. McDonald and Simon H. Poirier, D'Escousse, N.S., \$10,449; McDowell and Cook, Seal Cove, N.B., \$20,799; H. J. McFarland Construction Co. Ltd., Picton, Ont., \$57,467; McGill Window Cleaning Co., Montreal, \$19,925; William McGrath, Gabriel Vincent McGrath, Mary Giesler, Burlington, Ont., \$37,500; McKay-Cocker Construction Limited, London, Ont., \$154,862; Estate of Robert W. McKay, Sarnia, Ont., \$169,285; McLennan, McFeely & Prior, Limited, Victoria, \$12,070; J. W. McMulklin & Son Limited, Upper Gagetown, N.B., \$151,111; McNamara Construction Co. Ltd., Toronto, \$1,583,122; McNamara Construction of Nfld. Ltd., St. John's, \$278,789; McNamara Engineering Limited, Toronto, \$54,703; McNamara Limited, Edmonton, \$787,106; McNamara Marine Ltd., Toronto, \$220,088; McNamara (Quebec) Ltd., Montreal, \$356,378; Meiklejohn, Lamont & Gower, Penticton, B.C., \$11,400; J. H. Meilleur, Hull, Que., \$13,641; Mercer & Mercer, Vancouver, \$63,239; Methe Freres Ltee., Bedford, Que., \$38,609; Metro Industries Ltd., Montreal, \$13,532; Michele Drilling & Exploration Co. Ltd., Edmonton \$29,957; Town of Midland, Midland, Ont., \$15,402; Mid-West Soap & Supplies Ltd., Winnipeg, \$12,111; William Arthur Millen, Windsor, Ont., \$36,056; Milne, Gilmore, and German, Montreal, \$68,209; Edgar Milot, Inc., Montreal, \$22,335; C. M. Miners Construction Co. Ltd., Saskatoon, Sask., \$75,380; John Minogue, Montreal, \$27,000; Town of Mission City, B.C., \$18,923; Modern Building Cleaning Service of Canada Limited, Vancouver, \$445,756; Modern Construction Limited, Moncton, N.B., \$274,763; Monarch Lumber Co. Limited, Winnipeg, \$19,024; Moncton Electricity & Gas Company Limited, Moncton, N.B., \$14,405; Monopole Construction Inc., Baie Comeau, Que., \$18,968; Mont Logan Construction Co. Ltee., Cap Chat, Que., \$153,859; Alphonse Montmigny & Fils Inc., St. Francois de Montmagny, Que., \$11,203; Montreal Armature Works Limited, Montreal, \$14,777; City of Montreal, \$28,573; Moody and Moore, Winnipeg, \$22,584; Stephen Moore, St. John's, \$10,500; Morgan Construction Co., Dawson, Y.T., \$42,090; Albert Morin, Sherbrooke, Que., \$18,912; Ernest Morin, St. Gabriel de Brandon, Que., \$80,688; Alex A. Morrison, St. Peters, N.S., \$29,552; Morrison & McRae Limited, Summerside, P.E.I., \$261,126; Mortlock Construction Limited, Peterborough, Ont., \$128,130; Mosher and Rawding Limited, Liverpool, N.S., \$441,069; Mosler-Taylor Sales Ltd., Toronto, \$14,354.

Nanaimo Bulldozing Co. Ltd., Nanaimo, B.C., \$13,360; Naugle's Sand and Gravel Co. Ltd., Halifax, \$27,024; Nelson River Construction Limited, St. Boniface, Man., \$73,313; New Brunswick Electric Power Commission, Fredericton, \$45,436; Government of the Province of New Brunswick, Fredericton, \$91,730; The Diocesan Synod of Newfoundland, St. John's, \$123,000; Newfoundland Hardwoods Limited, Clarenville, Nfld., \$34,884; Newfoundland Light & Power Company Limited, St. John's, \$50,026; Newfoundland Shipyards Ltd., St. John's, \$45,860; New System Towel Supply Co. Ltd., Montreal, \$14,814; New West Construction Co. Ltd., Edmonton, \$274,921; City of New Westminster, B.C., \$22,847; "918" Construction, Whitehorse, Y.T., \$86,063; Nodwell Brothers Limited, Calgary, Alta., \$35,065; Noma Construction Co. Ltd., Montreal, \$45,271; Eric Rubin Norman, Kenora, Ont., \$17,460; B. A. Norris, White Bay, Nfld., \$10,044; North American

Buildings Limited, Winnipeg, \$56,411; North Shore Construction Company Limited, Montreal, \$433,770; Northern Alberta Railways Company, Edmonton, \$17,810; Northern Construction Company & J. W. Stewart Limited, Vancouver, \$155,767; Northern Electric Company Limited, Montreal, \$43,440; Northgate Construction Co. Ltd., Edmonton, \$370,625; Northland Utilities Limited, Edmonton, \$22,402; Northwestern Utilities Limited, Edmonton, \$32,832; Nova Scotia Light & Power Company Limited, Halifax, \$65,817.

Oak Construction Company Ltd., Ottawa, \$17,354; H. J. O'Connell Limited, Montreal, \$27,882; Office Specialty Mfg. Co. Limited, Newmarket, Ont., \$343,202; John D. O'Flynn, Edmund O'Flynn Doyle, and Mary Alice Doyle, Belleville, Ont., \$19,021; Oland Construction Limited, Lethbridge, Alta., \$329,880; Ontario Bridge Company Limited, Toronto, \$22,751; Ontario Building Cleaning Co. Ltd., Ottawa, \$15,953; Ontario Marine and Dredging Limited, Toronto, \$422,322; Ontario Power Line Construction Company Limited, Thornhill, Ont., \$32,371; Constructions Orleans Inc., Ste. Anne de Beaupre, Que., \$12,939; Ormstown Medical Centre Properties Association, Ormstown, Que., \$12,500; Otis Elevator Company Limited, Hamilton, Ont., \$496,479; Corporation, of the City of Ottawa, \$231,422; Ottawa Gas, Ottawa, \$14,933; Ottawa Hydro Electric Power Commission, Ottawa, \$929,328; Ottawa Ice Co. Limited, Ottawa, \$10,655; Ottawa Iron Works Limited, Ottawa, \$32,223; Ottawa Mechanical Services Ltd., Ottawa, \$43,343; Ottawa Typewriter Company Limited, Ottawa, \$26,328.

P. F. C. (Northern) Construction Co. Ltd., Caraquet, N.B., \$11,371; Pacific Piledriving Co. Ltd., Victoria, \$819,040; Pacific Western Airlines Ltd., Edmonton, \$91,960; Douglas Earl Palen, Ottawa, \$20,553; Palmer Brothers Limited, Hull, Que., \$77,652; Palmer Electric Ltd., Charlottetown, \$41,408; Paquet & Fils Ltee., Levis, Que., \$11,344; Parfitt Construction Co. Ltd., Victoria, \$24,570; Town of Paris, Paris, Ont., \$23,000; C. C. Parker and Associates Limited, Hamilton, Ont., \$86,273; Ralph & Arthur Parsons Limited, Windsor, N.S., \$13,479; J. Pascal Hardware Co. Limited, Montreal, \$21,401; Pearson Construction Co. Ltd., Winnipeg, \$260,364; Frederick Peckford, St. John's, \$16,000; Ove Pederson, Victoria, \$18,781; Pedlar People Limited, Oshawa, Ont., \$13,015; Peerless Electric Ltd., Montreal, \$32,886; Jean Paul Pelletier Inc., Quebec, \$43,830; Theodose Pelletier, Cap-Chat, Que., \$50,002; Peninsula Press Limited, St. Catharines, Ont., \$51,259; Perini Limited, Toronto, \$4,803,373; Jean Claude Perreault, Joliette, Que., \$19,083; A. W. Peterson Construction Co. Ltd., St. Boniface, Man., \$45,988; G. Peterson Construction, Cypress River, Man., \$19,430; R. H. Peverley, Dawson Creek, B.C., \$26,633; Pharand Construction, Hull, Que., \$10,009; The B. Phillips Co. Limited, Toronto, \$29,134; Phillips Electrical Construction Company Limited, Brockville, Ont., \$45,450; H. K. Phillips, Ottawa, \$11,394; Photographic Surveys (Quebec) Ltd., Montreal, \$13,922; John Piercey, Port Roxton, N.B., \$13,307; Pilkington Glass Limited, Vancouver, \$10,716; Pincher Creek Co-Operative Association, Pincher Creek, Alta., \$15,000; Plains-Western Gas & Electric Co. Ltd., Edmonton, \$18,654; Plessis Construction Limited, Lotbiniere, Que., \$32,462; Polar Construction Company Limited, Whitehorse, Y.T., \$117,637; J. A. Pollard Construction, Victoria, \$21,076; Poole Construction Company Limited, Edmonton, \$2,881,159; H. H. Popham and Company Limited, Ottawa, \$43,490; Porro of Canada Ltd., Vancouver, \$45,318; Port Hawkesbury Marine Railway Co. Ltd., Port Hawkesbury, N.S., \$12,192; Victoria Caroline Porteous and Wallace Mitchell Porteous, Ottawa, \$19,500; The J. P. Porter Company Limited, Montreal, \$1,648,860; Powell Equipment Company Limited, Winnipeg, \$10,099; L. E. Powell and Company Limited, Halifax, \$26,573; Premier Construction Co. Ltd., Vancouver, \$1,035,862; Presley Painting & Decorating Co. Ltd., Ottawa, \$13,864; John C. Preston (Sales) Limited, Ottawa, \$17,481; Harold N. Price, Shediac, N.B., \$28,397; Proctor Construction Co. Ltd., Whitehorse, Y.T., \$15,643; Anatole Proulx, Nicolet, Que., \$13,638; Provincial Constructors Limited, Corner Brook, Nfld., \$87,101; Public Utilities Commission, Belleville, Ont., \$10,148; Public Utilities Commission, Kingston, Ont., \$13,563; Public Utilities Commission, Kitchener, Ont., \$10,185; Public Utilities Commission, London, Ont., \$24,161; Public Utilities Commission, Peterborough, Ont., \$11,344; Public Utilities Commission, Port Arthur, Ont., \$11,704; Public Utilities Commission, St. Catharines, Ont., \$10,274; Public Utilities Commission, Sault Ste. Marie, Ont., \$23,836; Public Utilities Commission, Windsor, Ont., \$20,481; Pulsifer Construction Limited, Kirkland Lake, Ont., \$95,973.

Quadra Construction Company Limited, Vancouver, \$133,203; Quam Construction Company, Red Deer, Alta., \$26,118; Quebec Power Company, Quebec, \$48,795; Government of the Province of Quebec, Quebec, \$25,248; Quebec Window Cleaning Company Limited, Ottawa, \$108,160; Quemont Construction Ltee., Montreal, Que., \$131,120.

R. & E. Crushing & Contracting Co. Ltd., Nanaimo, B.C., \$11,496; R. & R. Construction, Ottawa, \$10,852; H. V. Randell Ltd., St. John's, \$20,168; W. A. Rankin Limited, Ottawa, \$21,672; Rapid Construction Ltee., Trois-Rivieres, Que., \$107,658; Raymond International Company Limited, Toronto, \$430,100; Rayner Construction Limited, Leaside, Ont., \$16,910; Donald C. Rayworth, Yarmouth, N.S., \$53,870; Redfern Construction Company Limited, Toronto, \$5,550,080; City of Regina, \$61,889; Stanley Reid, Port Hillford, N.S., \$119,960; R. G. Reinke Sons Limited, Eganville, Ont., \$24,752; Remington Construction Ltd., Cardston, Alta., \$21,995; Ribtor Manufacturing and Distributing Co. Ltd., Calgary, Alta., \$17,481; A. V. Richardson Ltd., Duncan, B.C., \$44,580; Township of Richmond, B.C., \$11,508; Jean Baptiste Rioux, Trois Pistoles, Que., \$17,400; Rivers Cabinet & Builders Supplies Limited, Rivers, Man., \$13,602; Roberts Brothers, D'espoir, Nfld., \$11,173; G. H. Roberts Construction Limited, Stettler, Alta., \$14,509; Angus Robertson Ltd., Montreal, \$436,577; Robin-Nodwell Mfg. Ltd., Calgary, Alta., \$13,714; Bruce Robinson Electric (Edm.) Ltd., Edmonton, \$15,833; D. Robinson Construction (1952) Ltd., Nanaimo, B.C., \$327,265; S. F. Robinson, White Bay South, Nfld., \$10,720; William Roche, St. John's, \$35,882; Rodney Contractors Limited, Yarmouth, N.S., \$17,076; Roger Montreal Limited, Montreal, \$13,333; Roman Catholic Archbishop of Moncton, Moncton, N.B., \$144,000; Ron Construction Company Limited, Ottawa, \$457,655; Ron Engineering & Construction Co. Ltd., Ottawa, \$67,823; Rosco Metal & Roofing Products Ltd., Toronto, \$327,022; William Rosengarton and Moses Pascal, Montreal,

\$516,000; Ross & Howard Iron Works Co. Ltd., Vancouver, \$63,772; Ross-Meagher Limited, Ottawa, \$46,038; Rotor Electric Co. Limited, Toronto, \$26,419; Rounthwaite & Fairfield, Toronto, \$67,292; Rousseau Metal Inc., St. Jean, Que., \$167,823; Royal Metal Manufacturing Co. Limited, Galt, Ont., \$70,263; Royalite Metal Furniture Co. Limited, Galt, Ont., \$26,291; Rubenstein Bros. Company, Montreal, \$15,601; Rule-Wynn and Rule, Edmonton, \$21,065; Rule-Wynn and Rule and Rensaa and Minsos, Edmonton, \$49,841; Ruliff Grass Construction Company Limited, Thornhill, Ont., \$206,371; Rush & Tompkins (Canada) Ltd., Edmonton, \$871,010; Russell-Hipwell Engines Ltd., Owen Sound, Ont., \$50,480; Richard & B. A. Ryan Limited, Toronto, \$47,841.

S. & T. Sales Ltd., Vancouver, \$10,639; Gideon Sacrey, Woodstock, Nfld., \$19,043; Safety Supply Co., Toronto, \$13,658; Safway Steel Scaffolding & Equipment, Ottawa, \$18,054; Sagra Shipping & Towing Co. Limited, Vancouver, \$45,017; The Trustees of St. Andrew's United Church, Niagara Falls, Ont., \$200,000; Jacques St. Coeur, Lower Neguac, N.B., \$14,534; Wilfrid D. St. Cyr, Hull, Que., \$10,990; Les Entreprises St. Germain Ltée., Rimouski, Que., \$11,656; City of Saint John, N.B., \$47,623; Saint John Dredging Co. Ltd., East Saint John, N.B., \$105,075; St. Laurent Construction Limited, Edmonton, \$18,306; Les Travaux de St. Laurent, Que., \$43,766; St. Lawrence Construction Ltd., Villeneuve, Que., \$26,479; St. Maurice Automobile Enrg., Shawinigan Falls, Que., \$10,000; St. Maurice River Dredging Reg'd., Notre Dame de Pierreville, Que., \$51,772; Construction St-Patrice Limitee, Riviere-du-Loup, Que., \$12,568; Emile St. Pierre, Rimouski, Que., \$18,357; St. Vincent de Paul Penitentiary, St. Vincent de Paul, Que., \$11,465; Sanco Limited, Ottawa, \$109,850; Sandy Hill Hardware, Ottawa, \$12,549; Sanitation & Industrial Maintenance Co., Quebec, \$12,000; Saskatchewan Power Corporation, Regina, \$100,532; University of Saskatchewan, Saskatoon, Sask., \$21,245; City of Saskatoon, Sask., \$24,456; Saunders, Howell & Co. Limited, Carbonear, Nfld., \$65,921; Rosaire Savard, Portneuf, Que., \$20,081; F. W. Sawatsky Ltd., St. Boniface, Man., \$67,275; Schoening Funeral Service Limited, Kamloops, B.C., \$120,000; Schultz Construction Limited, Brantford, Ont., \$429,181; M. F. Schurman Company Limited, Summerside, P.E.I., \$214,911; Scott Clothing Co. Ltd., Longueuil, Que., \$13,768; L. C. Scott Construction Co. Ltd., Willowdale, Ont., \$136,575; Scuffler Dredge Co. Ltd., Chilliwack, B.C., \$26,400; Scythes & Company Limited, Toronto, \$25,003; Security Safes Limited, Montreal, \$48,804; W. Sefton & Associates Ltd., Toronto, \$50,296; Walter Shan, Sarnia, Ont., \$17,800; Shaw Construction Co. Ltd., Midnapore, Alta., \$193,603; Shawinigan Water and Power Company, Shawinigan Falls, Que., \$38,138; J. J. Shea Ltd., Ottawa, \$166,073; Thomas Basil Sheehy, Ivy A. Sheehy, Windsor, N.S., \$12,036; Shelburne Contracting Limited, Shelburne, N.S., \$124,663; Shell Oil Company of Canada Limited, Montreal, \$150,856; Dora Shepherd, Medicine Hat, Alta., \$50,000; City of Sherbrooke, Que., \$13,693; E. H. Shockley & Son Ltd., Vancouver, \$1,048,743; Shoquist Construction Limited, Saskatoon, Sask., \$74,645; Shore & Horwitz Construction Co. Ltd., Ottawa, \$354,903; Shore & Moffat, Toronto, \$58,443; Village of Sidney, B.C., \$12,968; V. J. Sigurdson & Son, Brandon, Man., \$21,849; Sam Silver, Medicine Hat, Alta., \$20,000; J. A. Simard, Bagotville, Que., \$38,405; Leon Simard, Sault-au-Mouton, Que., \$12,095; Simcoe Dock & Dredging Limited, Toronto, \$44,301; Simkin's Construction Co. Ltd., Winnipeg, \$132,251; Robert Simpson Company Limited, Burnaby, B.C., \$10,326; Sirotek Construction Limited, Ottawa, \$592,714; A. E. Sjoquist, Kamloops, B.C., \$151,000; Skeena River Pile Driving Co., Prince Rupert, B.C., \$13,465; W. A. Skinner, Owen Sound, Ont., \$29,915; Skow Construction Limited, Weyburn, Sask., \$39,721; Smith Brothers and Wilson Limited, Regina, \$60,997; Smith, Carter, Searle Associates, Winnipeg, \$32,564; L. G. & M. H. Smith Limited, Port Hood Island, N.S., \$183,305; T. L. Smith Construction Co. Ltd., Kingston, Ont., \$11,845; Roy Soderlind & Co. Limited, Ottawa, \$23,152; Sorel Asphalte Ltée., Sorel, Que., \$22,942; Sorensen Construction Company Ltd., Vancouver, \$231,599; Southern Alberta Construction Limited, Lethbridge, Alta., \$92,647; Southern Canada Power Company Limited, Montreal, \$38,607; W. Sparks & Son Limited, Ottawa, \$72,332; Speckert-Morris Limited, Port Arthur, Ont., \$602,022; Spracklin & Reid, St. John's, \$22,131; L. & D. Spracklin, Charlottetown, \$12,395; Square M. Construction Limited and Coleman Collieries Limited, Edmonton, \$1,452,961; Standard Construction Co. Limited, Halifax, \$39,192; Standard Desk Manufacturers Limited, Montreal, \$87,656; The Standard Dredging Company Limited, Saint John, N.B., \$987,407; Standard Gravel & Surfacing of Canada Limited, Calgary, Alta., \$1,873,605; Standard Oil Company of British Columbia Limited, Vancouver, \$44,457; Standard Sprinklers Limited, Halifax, \$13,270; Standish Service Co. Ltd., Banff, Alta., \$12,281; Stange Construction Limited, Castlegar, B.C., \$51,827; Star Shipyard (Mercer's) Ltd., New Westminster, B.C., \$54,195; J. R. Statham Construction Limited, Ottawa, \$86,611; Stead Lumber Co. Ltd., St. John's, \$21,741; Steel & Engine Products Ltd., Liverpool, N.S., \$61,272; Steel & Services Inc., Quebec, \$12,696; George K. Steele, New Carlisle, Que., \$10,626; Steinbach Lumber Yards Limited, Steinbach, Man., \$17,188; Stephens Construction Limited, Sydney, N.S., \$17,543; The Alvin Stewart Company Limited, Ottawa, \$25,773; D. H. Stock, Regina, \$10,512; James Strachan, Dawson, Y.T., \$64,957; Robert Strang, Ottawa, \$15,438; Strong, Lamb & Nelson Ltd., Calgary, Alta., \$15,891; Structo System of Canada Limited, Ottawa, \$13,262; M. Sullivan & Son Limited, Arnprior, Ont., \$513,902; M. J. Sulpher and Sons Limited, Ottawa, \$32,862; Sunnyday Contractors Ltd., Ottawa, \$11,938; Swanson Construction Co. Ltd., Winnipeg, \$21,564; Swift Canadian Company Limited, Ottawa, \$75,000; Swift Construction Co. Limited, Swift Current, Sask., \$16,337; City of Swift Current, Sask., \$17,154; Sydney Engineering & Dry Dock Company Limited, Sydney, N.S., \$142,125.

T & E Construction Co., Chilliwack, B.C., \$38,930; Mme Jeanne Tanguay-Lafaille, Mlle Yvonne Tanguay, Coaticook, Que., \$28,525; The Tatham Company Limited, Belleville, Ont., \$16,468; Tatnall Measuring & Nuclear Systems Limited, Toronto, \$71,342; Andrew Taylor, Wasagaming, Man., \$19,704; Taylor Bros., Toronto, \$34,295; Taylor Engineering & Construction Co. Limited, Toronto, \$142,040; Taylor McKibbin Ltd., Toronto, \$21,886; Telco Materials Limited, Nicolet, Que., \$135,569; Telford Construction Ltd., Edmonton, \$42,864; A. F. Theriault & Son Ltd., Meteghan River, N.S., \$92,422; Theriault & Beland Enr., Quebec, \$731,586;

Thode Construction Ltd., Saskatoon, Sask., \$70,336; Thomas Construction Company Limited, Galt, Ont., \$116,523; Thompson, Berwick & Pratt, Vancouver, \$25,167; Thunder Bay Harbour Improvements Ltd., Port Arthur, Ont., \$131,155; R. C. Thurber and Associates Ltd., Victoria, \$15,329; Tide Bay Dredging Co. Ltd., New Westminster, B.C., \$421,556; Tide Company (B.C.) Ltd., New Westminster, B.C., \$140,369; Tidewater Construction Company Limited, New Glasgow, N.S., \$968,381; Timber Preservers Limited, New Westminster, B.C., \$12,678; Timberland Machines Ltd., Woodstock, Ont., \$46,854; Tippet-Richardson (Ottawa) Limited, Ottawa, \$21,693; J. H. Todd & Sons Limited, Vancouver, \$138,058; City of Toronto, \$24,659; Toronto, Hamilton & Buffalo Railway Co., Hamilton, Ont., \$10,892; Toronto Terminals Railway Company, Toronto, \$121,916; Toten Construction Co. Ltd., London, Ont., \$59,845; The Tower Company Ltd., Montreal, \$280,858; Towne & Country Construction Company Limited, Carmanville, Nfld., \$330,832; Tracy Construction Inc., Ville de Tracy, Que., \$1,075,723; Transoil Fuels Ltd., Montreal, \$35,221; William A. Trask Ltd., St. John's, \$114,361; Charles-Eugene Tremblay, Baie St. Paul, Que., \$14,817; Eugene Tremblay, St. Joseph de la Rive, Que., \$11,244; A. Triggs, Mayo, Y.T., \$10,472; Trynor Construction Co. Ltd., Halifax, \$616,275; Turnbull & Gale Construction Co. Ltd., Vancouver, \$21,153; Turnbull Elevator Company Limited, Toronto, \$72,605; R. E. Turner, Brandon, Man., \$34,311.

Underhill and Underhill, Vancouver, \$22,849; Underwood, McLellan & Associates Ltd., Saskatoon, Sask., \$35,244; Underwriters Adjustment Bureau Ltd., Montreal, \$15,281; Ungava Trading Inc., Cap-Chat, Que., \$14,228; Union Electric Supply Co. Limited, Montreal, \$28,984; Union Packing Company, Calgary, Alta., \$22,290; Union Quarries and Paving Limited, Quebec, \$220,114; Universal Painters & Decorators Reg'd, Ottawa, \$17,877.

Vaillancourt Agencies, Ottawa, \$19,426; City of Vancouver, \$77,708; Vancouver Pacific Paper Limited, Vancouver, \$11,675; Vancouver Pile Driving & Contracting Co. Ltd., Vancouver, \$190,106; August Vandenberg, Emily F. Vandenberg, Winnipeg, \$10,250; Van Vliet Construction Company Limited, Edmonton, \$40,740; Vermont Construction Inc., Montreal, \$38,488; Verreault Navigation Inc., Les Mechains, Que., \$45,343; Wilfrid Verreault, Les Mechains, Que., \$65,481; Victoria Machinery Depot Co. Ltd., Victoria, \$96,104; Victoria Pile Driving Co. Ltd., Victoria, \$72,679; Vincent Construction Co. Ltd., Saint John, N.B., \$15,859; Guy Violine Construction Ltd., Fort Erie, Ont., \$23,065; Pat Visneskie, Renfrew, Ont., \$12,023; Marie V. Voliotis, Windsor, Ont., \$59,251.

Wadman Bros., Bar Haven, Nfld., \$26,102; Wakeman & Trimble Contractors Ltd., Victoria, \$320,113; Wardair Limited, Yellowknife, N.W.T., \$10,437; James Warmington, Edmonton, \$42,000; Warnock-Hersey Company Limited, Halifax, \$21,070; Pierre Warren, Quebec, \$31,252; Waterloo Construction Ltd., Edmonton, \$19,866; Watson Lumber Company, Rose Valley, Sask., \$69,241; George E. Waugh, Truro, N.S., \$29,039; Charles Wayman, Nora Wayman, Toronto, \$115,148; Weaver Coal Company, Montreal, \$19,150; Leonard J. Weber Construction Co., Montreal, \$203,378; Webster & Gilbert, Saskatoon, Sask., \$32,257; J. G. Webster Construction Limited, Truro, N.S., \$50,750; Gordon Wells & Francois Cournoyer, Sorel, Que., \$107,195; W. C. Wells Construction Company Limited, Saskatoon, Sask., \$100,007; Fred Welsh & Son Ltd., Vancouver, \$14,018; West Coast Ventures Ltd., Zeballos, B.C., \$57,526; West Kootenay Power & Light Company Limited, Trail, B.C., \$60,293; Westeel Products Limited, Montreal, \$29,633; Western Coal Co., Montreal, \$14,112; Western Construction and Lumber Co. Ltd., Edmonton, \$351,500; Western Grocers Limited, Calgary, Alta., \$26,508; Western Tools & Industries Ltd., St. Boniface, Man., \$47,160; Weyburn Builders & Supplies Ltd., Weyburn, Sask., \$14,377; Weyman Construction Co. Ltd., Fredericton, \$23,416; Wheatecroft & Son, Nanaimo, B.C., \$19,678; G. H. Wheaton Ltd., Victoria, \$77,010; Ethel Whelan, Lacombe, Alta., \$12,000; Albert E. Whidden, Antigonish, N.S., \$71,705; A. T. White, White Bay, Nfld., \$18,927; D. J. White, Cartage, Ottawa, \$16,519; White Pass & Yukon Route, Vancouver, \$56,218; City of Whitehorse, Y.T., \$10,273; Whitehorse Motors, Whitehorse, Y.T., \$15,727; K. E. Whitman, P. Benn & Associates & Turnbull & Scott Ltd., Halifax, \$22,025; Widsten Marine Services Ltd., Bella Bella, B.C., \$14,617; Wiggs, Walford, Frost & Lindsay, Montreal, \$19,789; Wilchar Construction Ltd., Dundas, Ont., \$230,684; Wild of Canada Limited, Ottawa, \$12,996; Williams Construction Co. Ltd., Sherbrooke, Que., \$49,817; J. C. Wilson Ltd., Winnipeg, \$45,729; James H. Wilson Limited, Montreal, \$72,499; Robert Wilson, Willowdale, Ont., \$12,720; T. Wojdacki, Ottawa, \$19,945; G. H. Wood & Co. Limited, Toronto, \$173,667; Woodward Stores Limited, Vancouver, \$53,360; Vernon C. Woodworth, Kentville, N.S., \$92,202; Wunder Construction Ltd., Kitchener, Ont., \$35,372; Wyatt Construction Company Limited, Winnipeg, \$20,888.

Yarrows Ltd., Victoria, \$34,288; Yukon Construction Company Limited, Edmonton, \$202,190; Yukon Electrical Co. Ltd., Whitehorse, Y.T., \$69,472; Government of the Yukon Territory, Whitehorse, Y.T., \$10,531; Zelwin Realty Corp., Midiam Realty Corp., Giddon Realty Corp., J. P. Dupuis Limitee, Verdun, Que., \$194,000; Alex Zoldy, Fort William, Ont., \$10,329.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	28,530,558	27,052,196	25,714,850
(2) Civilian allowances	343,180	228,729	231,265
(4) Professional and special services	1,764,405	1,516,274	1,338,341
(5) Travelling and removal expenses	655,965	592,452	595,868
(6) Freight, express and cartage	451,780	384,332	303,270
(7) Postage	37,060	39,018	35,811
(8) Telephones, telegrams and other communication services ..	135,235	176,303	168,277
(9) Publication of departmental reports and other material	17,200	20,670	13,430
(10) Exhibits, advertising, films, broadcasting and displays	8,963	7,919	34,449
(11) Office stationery, supplies, equipment and furnishings	2,091,340	2,189,039	2,233,557
(12) Materials and supplies	4,965,172	4,585,532	4,551,924
Buildings and works, including land—			
(13) Construction or acquisition	110,058,861	92,997,753	103,561,201
(14) Repairs and upkeep	9,815,025	9,705,202	10,579,089
(15) Rentals	8,296,947	8,170,690	8,406,962
Equipment—			
(16) Construction or acquisition	4,075,960	2,551,967	1,613,555
(17) Repairs and upkeep	692,150	827,897	623,896
(18) Rentals	95,875	83,170	67,341
(19) Municipal or public utility services	4,637,295	4,550,980	4,621,469
(20) Contributions, grants, subsidies, etc., not included elsewhere	964,022	972,426	3,511,649
(21) Pensions, superannuation and other benefits	15,955	14,804	18,152
(22) All other expenditures (other than special categories)	9,233,879	8,317,606	6,820,866
SPECIAL CATEGORIES			
(31) Trans-Canada Highway contributions	53,264,008	53,264,008	51,129,958
	240,150,835	218,248,967	226,175,180
(34) Less—Estimated savings and recoverable items	402,090	372,554	114,141
Total	\$ 239,748,745	\$ 217,876,413	\$ 226,061,039

1959-60
PUBLIC ACCOUNTS

PART II
AE

ROYAL CANADIAN MOUNTED POLICE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

ROYAL CANADIAN MOUNTED POLICE

NOTE.—Revenues are shown on page AE-20, Open Accounts on page AE-24 and Expenditures by Standard Objects on page AE-28.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
Headquarters administration and national police services—					
AE-3	362	Operation and maintenance.....	6,270,114 00	5,875,999 04	5,613,123 68
AE-4	363	Construction or acquisition of buildings, works, land and equipment.....	282,515 00	138,386 61	59,431 76
Land, air and training divisions—					
AE-4	364 } 578 }	Operation and maintenance.....	35,416,972 00	34,471,552 87	33,075,678 96
AE-6	365 } 684 }	Construction or acquisition of buildings, works, land and equipment.....	5,990,605 00	5,635,279 95	6,077,440 77
Marine services—					
AE-16	366 } 579 }	Operation and maintenance.....	1,698,098 00	1,564,056 00	1,520,772 04
AE-17	367 } 580 }	Construction or acquisition of buildings, works, land and equipment.....	448,022 00	357,747 65	1,073,137 14
AE-18	685	Reimbursement of the Royal Canadian Mounted Police revolving fund for the value of cloth which has become obsolete, unserviceable, lost or destroyed.....	878 00	877 36	
AE-18	368	Grant to the Canadian Association of Chiefs of Police.....	500 00	500 00	500 00
AE-18	369	Grant to the Royal Canadian Mounted Police Veterans' Association.....	300 00	300 00	300 00
PENSIONS AND OTHER BENEFITS					
AE-18	370	Pensions to families of members of the Mounted Police who have lost their lives while on duty, as detailed in the Estimates.....	15,162 00	14,349 39	14,649 87
AE-19	Stat.	Pension to Basil Burke Currie.....	684 12	684 12	684 12
AE-19	371 } 581 }	Government's contribution to the Royal Canadian Mounted Police pension account.....	1,448,963 00	1,448,963 00	1,578,607 00
AE-19	Stat.	Pensions under the Royal Canadian Mounted Police Act.....	2,880,664 27	2,880,664 27	2,636,535 34
AE-19	Stat.	To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty.....	51,753 38	51,753 38	52,996 50
GENERAL					
AE-19	Stat.	Exchequer Court award.....	3,150 60	3,150 60	30,093 70
<i>Expenditures: from appropriations not required for 1959-60.....</i>					
Total.....			\$54,508,381 37	\$52,444,264 24	\$51,734,620 88

Vote 362 Headquarters administration and national police services—Operation and maintenance

		Estimates	Allotments	Expenditures
	Salaries	(1) 1,398,244	1,398,244	1,367,040
	Civilian allowances	(2) 27,714	27,714	22,940
A	Pay of Force—			
	Regular members of the Force	(3) 2,675,000	2,534,121	2,475,929
	Special constables and employed civilians	(3) 793,156	793,156	729,750
B	Allowances to members of the Force	(3) 296,737	296,737	264,814
C	Professional and special services	(4) 21,815	22,315	14,373
D	Medical services	(4) 46,276	51,955	51,918
	Removal expenses	(5) 110,000	130,000	102,518
	Travelling expenses—Investigational	(5) 191,763	171,763	151,518
	Freight, express and cartage	(6) 12,509	12,509	11,335
	Postage	(7) 9,500	10,000	9,745
	Telephones, telegrams and other communication services	(8) 18,167	21,167	21,135
	Publication of departmental reports and other material ...	(9) 20,900	20,900	16,073
E	Advertising	(10) 8,600	8,600	3,403
	Office stationery, supplies and equipment	(11) 152,930	161,930	153,936
	Materials and supplies	(12) 59,889	75,889	58,733
F	Mess ration allowance	(12) 18,413	18,413	12,327
	Coal, coke, wood and fuel oil	(12) 2,000	3,000	1,976
	Clothing	(12) 59,470	59,470	37,064
	Fuel costs for mechanical equipment	(12) 3,000	4,000	3,317
	Repairs and upkeep of buildings and works	(14) 900	1,400	967
	Rental of land, buildings and works	(15) 41,492	41,492	40,379
	Repairs and upkeep of equipment	(17) 12,675	13,675	11,771
	Rental of equipment	(18) 2,100	4,100	2,073
	Light, heat, power, water and gas	(19) 4,535	4,535	3,652
	Membership fees	(20) 6,700	6,700	6,604
	Sundry investigation expenses	(22) 272,189	372,189	296,896
	Sundries	(22) 10,760	11,460	8,347
		6,277,434	6,277,434	5,880,533
	Less—Amount recoverable from sale of clothing and kit	(34) 7,320	7,320	4,534
		<u>\$ 6,270,114</u>	<u>\$ 6,270,114</u>	<u>\$ 5,875,999</u>

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of headquarters administration and national police services available to all police organizations in Canada, such as the national fingerprint bureau, the firearms registration records, the police laboratories, the *Police Gazette*, etc.

A Rates of pay are authorized by the Governor in Council under provisions of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended. The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1960: 1 commissioner, 2 deputy commissioners, 2 assistant commissioners, 11 superintendents, 30 inspectors, 8 sub-inspectors, 2 staff sergeants-major, 36 staff-sergeants, 64 sergeants, 136 corporals, 208 constables, and 38 special constables.

The annual rates of pay for commissioned officers as at March 31, 1960 under authority of P.C. 1957-2/947, July 12, 1957 and P.C. 1958-46/649, May 6, 1958 were as follows: commissioner, \$19,000; deputy commissioner, \$13,720; assistant commissioner, \$10,780; superintendent, \$8,580 to \$9,360; inspector, \$7,560 to \$8,280; sub-inspector, \$7,200.

The annual rates of pay for other ranks as at March 31, 1960 were as follows: corps sergeant-major and staff sergeant-major, \$6,120; staff sergeant, \$5,640 to \$5,940; sergeant, \$5,100 to \$5,400; corporal, \$4,620 to \$4,800; constable, 1st class, 1st year, \$3,480, 2nd year, \$3,660, 3rd year, \$3,840, 4th year, \$4,020, 5th year, \$4,260, 6th year, (discretionary), \$4,380; constable, 2nd class (2 years in rank), \$3,120; constable, 3rd class (probationary period of one year), \$2,760; trumpeter, \$2,340.

The Commissioner is authorized to engage special constables and civilian employees under authority of the Royal Canadian Mounted Police Act. The monthly rates of pay for the former range from \$97.50 to \$515, and per annum rates for the latter from \$1,170 to \$6,360.

- B Expenditures comprised: plain clothes allowance at the rate of 25 cents per diem, \$3,812; kit upkeep allowance at the rate of \$8 monthly, \$40,791; special allowances to members of the Royal Canadian Mounted Police stationed at foreign posts as follows: living allowance, \$66,197, home leave allowance, \$231, language allowance, \$1,891, rental allowance, \$42,051; married accommodation allowance at the rate of \$25 monthly, \$109,841.
- C Expenditures were for legal fees, and miscellaneous professional and special services.
Tuition fees paid on behalf of members and civilian employees amounted to \$9,441. Payments of \$500 or over were made to: University of British Columbia, Vancouver, \$792; Carleton University, Ottawa, \$1,503; University of Manitoba, Winnipeg, \$1,350; McGill University, Montreal, \$525; University of New Brunswick, Fredericton, \$1,125; Northwestern University Traffic Institute, Evanston, Ill., U.S.A., \$1,067; University of Ottawa, Ottawa, \$593; Queen's University, Kingston, Ont., \$808; Sir George Williams College, Montreal, \$945.
- D T.B. 358315, February 3, 1949, authorized the Commissioner to arrange with the Department of Veterans Affairs to provide medical and dental facilities as authorized under Police regulations; the cost of such facilities to be paid to that Department. The payment for the current fiscal year amounted to \$547,669, including \$478,929, charged to Vote 364 and \$18,225 to Vote 366.
- E Expenditures included \$3,379 for newspaper advertising in connection with a campaign for recruits. Payments were made to: Canadian High News, Toronto, \$2,649; Vie Etudiante, Montreal, \$500.
- F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.
- Revenues arising from services provided through the above expenditures amounted to \$53,591 and comprised deductions from pay of members for quarters, \$42,777; deductions from pay of members for meals and rations, \$10,814.

Vote 363 Headquarters administration and national police services—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land . . . (13)	214,500		
Ottawa—Purchase of officers' quarters		125,000	
Projects under \$15,000		14,500	11,940
Payment was made to Armeo Drainage & Metal Products of Canada Ltd., Guelph, Ont., for prefabricated building for radio shelter at Almonte, Ont.			
Total construction or acquisition of buildings, etc.	214,500	139,500	11,940
A Construction or acquisition of equipment (16)	68,015	143,015	126,447
	<u>\$ 282,515</u>	<u>\$ 282,515</u>	<u>\$ 138,387</u>

- A Included \$42,905 representing the net cost of 2 cars, 1 truck, 2 microscopes, 1 recording comparator microphotometer and miscellaneous laboratory and photographic equipment.

Votes 364 and 578 Land, air and training divisions—Operation and maintenance

	Estimates	Allotments	Expenditures
Salaries (1)	1,566,952	1,566,952	1,542,783
Civilian allowances (2)	3,474	3,974	3,945
A Pay of Force—			
Regular members of the Force (3)	20,564,928	20,158,130	20,077,588
Special constables and employed civilians (3)	1,999,413	2,019,413	2,018,399
B Allowances to members of the Force (3)	1,426,971	1,426,971	1,421,003
C Professional and special services (4)	41,475	41,475	30,922
D Protection and security—Corps of Commissionaires (4)	493,435	493,435	462,856
E Medical services (4)	425,013	479,311	478,929
Removal expenses (5)	642,589	752,589	684,044
Travelling expenses—Investigational (5)	1,263,000	1,313,000	1,312,233
Freight, express and cartage (6)	194,227	224,227	206,049
Postage (7)	100,898	102,898	101,001
Telephones, telegrams and other communication services (8)	334,097	359,097	335,544

		Estimates	Allotments	Expenditures
	Advertising	(10) 375	875	249
	Office stationery, supplies and equipment	(11) 257,932	282,932	263,471
	Materials and supplies	(12) 454,086	454,086	396,237
F	Mess ration allowance	(12) 356,574	356,574	314,443
	Coal, coke, wood and fuel oil	(12) 374,843	378,843	318,304
	Clothing	(12) 677,969	677,969	449,548
	Fuel costs for mechanical equipment	(12) 1,118,833	1,118,833	1,023,950
	Repairs and upkeep of buildings and works	(14) 324,311	324,311	295,902
	Rental of land, buildings and works	(15) 497,973	497,973	435,111
	Repairs and upkeep of equipment	(17) 1,250,528	1,250,528	1,198,771
	Rental of equipment	(18) 40,268	40,268	39,064
	Light, heat, power, water and gas	(19) 364,123	396,623	394,327
	Membership fees	(20) 400	400	280
	Sundry investigation expenses	(22) 662,000	702,000	675,650
	Sundries	(22) 53,500	66,500	59,127
		35,490,187	35,490,187	34,539,730
	Less—Amount recoverable from sale of clothing and kit ..	(34) 73,215	73,215	68,177
		<u>\$35,416,972</u>	<u>\$35,416,972</u>	<u>\$34,471,553</u>

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees of field divisions of the Royal Canadian Mounted Police, the Air Division, and training establishments at Rockcliffe, Ont., and Regina. Field divisions are employed in the enforcement of federal statutes throughout Canada. They also provide policing services, under contract, to all provinces except Ontario and Quebec and to 119 cities and towns.

A Commissioned officers are appointed by the Governor in Council, and non-commissioned officers, constables and special constables, by the Commissioner. The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1960: 7 assistant commissioners, 14 superintendents, 55 inspectors, 15 sub-inspectors, 180 staff-sergeants, 275 sergeants, 894 corporals, 3,493 constables and 191 special constables. General rates of pay are given under Vote 362.

B Expenditures comprised: kit upkeep allowance, \$454,366; plain clothes allowance, \$59,824; special northern subsistence allowance at the rate of \$1.50 per diem, \$90,966; northern cash allowance at rates ranging from \$2 to \$3 per diem, \$67,039; northern quarters allowance at the rate of \$40 per month, \$4,200; special Newfoundland allowance at rates ranging from \$30 to \$55 monthly, \$57,955; married accommodation allowance, \$686,653. General rates of allowances are given under Vote 362.

C Expenditures were for analyst, court, legal and veterinary fees, and miscellaneous professional and special services. Payments of \$500 or over were made to: F. J. Milne, Guelph, Ont., \$600; J. D. Stephen, Regina, \$625.

D Expenditures represent payment for services of the Canadian Corps of Commissionaires and the British Columbia Corps of Commissionaires in connection with the protection of Federal Government buildings and property. T.B. 482506, February 8, 1955, as amended, authorized the Commissioner to enter into agreements for such services. The basic rate is to be as established periodically by Treasury Board on recommendations received from the Department of Labour, for the relevant locations. The agreements provide for payment of additional amounts at specified rates to the respective Corps for administrative expenses and the necessary transportation costs for proper supervision of the protective services.

E Payment was made to the Department of Veterans Affairs—see Vote 362.

F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

Revenues arising from services provided through the above expenditures amounted to \$11,339,785 and comprised: policing of provinces and municipalities, \$10,203,770; deductions from pay of members for quarters, \$618,977; deductions from pay of members for meals and rations, \$300,220; rentals for storage of seized cars, \$2,191; race track supervision, \$70,952; protection of various agencies, \$82,650; share of costs of operation of police aircraft, \$59,000; sundries, \$2,025.

Votes 365 and 684 Land, air and training divisions—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
A Construction or acquisition of buildings, works and land .. (13)	3,941,500		
Acquisition of sites and preparation of plans and specifications		200,000	168,719
Markham, Ont., Expropriation of site for divisional headquarters building.			
Payments were made through the Department of Public Works to Robert D. Isaac, \$38,976; J. A. Willoughby and Sons Ltd., \$500.			
Niagara Falls, Ont., Construction of detachment quarters.			
Site purchased from River Realty Development Ltd., \$6,880.			
North Bay, Ont., Construction of sub-division administration building. Site purchased from Hill-Clark-Francis, Ltd., \$5,000.			
Victoria, Construction of division administration building.			
Site purchased from Annie May Eccles and James Eccles, \$38,000; Arthur Peisley and May Muriel Inkpen Peisley, \$14,000.			
Surveyors' fees were paid through the Department of Public Works to: Sidney Harding, Regina, \$545; McRostie Associates, Ottawa, \$1,500.		200,000	168,719
<i>Newfoundland</i>			
Construction of detachment quarters		129,278	
Battle Harbour, Cartwright, Hopedale, Nain, Lab.			910
Expenditures on this project to date were \$154,671.			
Contract (1956-57): Twillingate Engineering & Construction Co. Ltd., \$139,697; expenditures, \$910; to date, \$139,697 (final).			
Channel			65,922
Expenditures on this project to date were \$69,650.			
Contract: Saunders, Howell & Co. Ltd., \$63,308; expenditures, \$63,008, including holdbacks, \$600.			
Gander			27,800
Expenditures on this project to date were \$61,661.			
Contract (1958-59): William A. Trask Ltd., \$56,605; expenditures, \$26,570; to date, \$56,105, including holdbacks, \$500.			
Grand Bank			1,971
Expenditures on this project to date were \$66,591.			
Contract (1958-59): Mark Gosse & Sons Ltd., \$60,579; expenditures, \$1,636; to date, \$60,579 (final) (amends reporting of contractor's name in Public Accounts, 1958-59).			
Port Saunders			21,035
Expenditures on this project to date were \$59,656.			
Contract (1958-59): Spracklin & Reid Ltd., \$57,368; expenditures, \$18,677; to date, \$55,218, including holdbacks, \$200.			
		129,278	117,638
Corner Brook—Construction of sub-division administration building and garage		1,400	1,150
Expenditures on this project to date were \$2,190.			
Projects under \$15,000		5,972	4,993

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Nova Scotia</i>			
Construction of detachment quarters		166,000	
Antigonish			29,207
Expenditures on this project to date were \$30,541.			
Contract: Floyd Construction Co., \$38,500; expenditures, \$27,696, including holdbacks, \$2,770.			
Guysboro			40,167
Expenditures on this project to date were \$41,491.			
Contract: Albert E. Whidden, \$37,702; expenditures, \$37,702 (final).			
Parrsboro			3,609
Expenditures on this project to date were \$42,359.			
Contract (1958-59): Halverson & Smith Ltd., \$38,789; expenditures, \$2,858; to date, \$38,789 (final).			
Shelburne			11,218
Expenditures on this project to date were \$12,352.			
Contract: Shelburne Contracting Ltd., \$40,914; expenditures, \$9,874, including holdbacks, \$987.			
St. Peters			34,968
Expenditures on this project to date were \$36,216.			
Contract: Alex A. Morrison, \$38,428; expenditures, \$32,297, including holdbacks, \$2,745.			
Tatamagouche			39,734
Expenditures on this project to date were \$40,983.			
Contract: Albert E. Whidden, \$40,605; expenditures, \$37,781, including holdbacks, \$3,778.			
		166,000	168,903
Halifax—Construction of divisional garage and revolver range		82,500	82,061
Contract: Fundy Construction Co. Ltd., \$82,192; expenditures, \$81,912, including holdbacks, \$250.			
Truro—Construction of sub-division administration building and garage		19	18
Expenditures on this project to date were \$165,742.			
Projects under \$15,000		14,600	12,428
Contract: Valley Plumbing & Heating Ltd., for new water system and replacement of boiler and stoker, Stewiacke, \$5,361; expenditures, \$5,361 (final).			
<i>New Brunswick</i>			
Construction of detachment quarters		166,600	
Buctouche			804
Expenditures on this project to date were \$32,936.			
Caraquet			36,467
Expenditures on this project to date were \$37,647.			
Contract: La Construction Acadienne Ltée., \$34,199; expenditures, \$34,199 (final).			
East Florenceville			17,647
Expenditures on this project to date were \$41,322.			
Contract (1958-59): Clumac Construction Ltd., \$37,475; expenditures, \$16,105; to date, \$37,475 (final).			
Edmundston			19,462
Expenditures on this project to date were \$57,189.			
Contract (1958-59): Guay Construction Co. Ltd., \$54,205; expenditures, \$18,038; to date, \$54,205 (final).			
Grand Manan			24,707
Expenditures on this project to date were \$25,510.			
Contract: Joseph McDowell and Laurence Cook, \$41,959; expenditures, \$23,109, including holdbacks, \$2,311.			

	Estimates	Allotments	Expenditures
<i>New Brunswick—Concluded</i>			
Perth			9,144
Expenditures on this project to date were \$37,910.			
Contract (1958-59): McLaughlin Construction Co. Ltd., \$32,811; expenditures, \$7,216; to date, \$32,811 (final).			
Port Elgin			666
Expenditures on this project to date were \$35,094.			
Sackville			34,243
Expenditures on this project to date were \$36,201.			
Contract: MacPherson Builders Ltd., \$34,693; expenditures, \$32,294, including holdbacks, \$1,351.			
		166,600	143,140
Fredericton—Construction of divisional garage		20,000	15,655
Expenditures on this project and for revolver range to date were \$157,527.			
Contract (1958-59): Weyman Construction Co. Ltd., \$154,336; expenditures, \$14,965; to date, \$154,336 (final).			
Moncton—Construction of quarters for married members		150,000	138,266
Expenditures on this project to date were \$152,629.			
Contract (1958-59): Eastern Woodworkers Ltd., \$155,753; expenditures, \$135,035; to date, \$148,766, including holdbacks, \$13,503.			
Projects under \$15,000		11,952	8,534
Contract: S. C. R. Construction Engineering Ltd., for alterations to headquarters building staircases, Fredericton, \$5,610; expenditures, \$2,611, including holdbacks, \$261.			
<i>Quebec</i>			
Construction of detachment quarters		68,000	
Chicoutimi			31,915
Expenditures on this project to date were \$33,940.			
Contract: Joseph-Aime Simard, \$30,104; expenditures, \$29,604, including holdbacks, \$1,000.			
Rock Island			20,499
Contract: Williams Construction Co. Ltd., \$39,726; expenditures, \$20,499, including holdbacks, \$2,012.			
		68,000	52,414
Hemmingford—Purchase of detachment quarters		30,000	30,000
Payment was made to Hermas Fortin and Leo Fortin.			
<i>Ontario</i>			
Construction of detachment quarters		118,600	
Chatham			9,517
Expenditures on this project to date were \$39,074.			
Contract (1958-59): William L. Green, \$32,212; expenditures, \$7,382, to date, \$31,962, including holdbacks, \$250.			
Kitchener			40,096
Expenditures on this project to date were \$42,558.			
Contract: Harry Wunder Construction Ltd., \$37,857; expenditures, \$37,398, including holdbacks, \$3,740.			
Owen Sound			504
Expenditures on this project to date were \$34,013.			
Contract (1958-59): Emerson G. Bauman, \$27,974; expenditures, \$250; to date, \$27,974 (final).			
Peterborough			293
Expenditures on this project to date were \$38,429.			

Estimates Allotments Expenditures

Ontario—Concluded

Sudbury		2,401
Expenditures on this project to date were \$64,741.		
Contract (1958-59): Hill-Clark-Francis Ltd., \$55,878; expenditures, \$500; to date, \$55,878 (final).		
Timmins		1,233
Expenditures on this project to date were \$52,325.		
	118,600	54,044
Ottawa—Construction of administration building	4,000	3,511
Expenditures on this project to date were \$68,488.		
Contract (1958-59): Sirotek Construction Ltd., \$68,261; expenditures, \$3,511; to date, \$68,261 (final).		
Toronto (Markham, Ont.)—Construction of divisional headquarters building	60,000	51,961
Expenditures on this project to date were \$123,437.		
Contract: Corporation of the Village of Markham, \$51,961; expenditures, \$51,961 (final).		
Windsor—Repairs to retaining wall and dock area including dredging	8,000	6,501
Expenditures on this project to date were \$32,098.		
Contract (1958-59): W. S. Fullerton Construction Co. Ltd., \$30,592; expenditures, \$6,279; to date, \$30,592 (final).		
Projects under \$15,000	4,214	3,480

Manitoba

Construction of detachment quarters	248,333	
Beausejour		640
Expenditures on this project to date were \$48,149.		
Contract (1958-59): North American Lumber and Supply Co. Ltd., \$43,987; expenditures, \$100; to date, \$43,987 (final).		
Ethelbert		27,295
Expenditures on this project to date were \$28,325.		
Contract: Dauphin Fixtures Ltd., \$43,228; expenditures, \$27,227, including holdbacks, \$2,723.		
Gladstone		18,634
Expenditures on this project to date were \$44,188.		
Contract (1958-59): Gothard Treo Peterson (G. Peterson Construction), \$43,050; expenditures, \$18,554; to date, \$43,050 (final).		
Hamiota		386
Expenditures on this project to date were \$37,773.		
Lundar		32,279
Expenditures on this project to date were \$34,228.		
Contract: Dauphin Fixtures Ltd., \$47,114; expenditures, \$31,108, including holdbacks, \$3,111.		
Melita		36,486
Expenditures on this project to date were \$37,595.		
Contract: The Harper Construction Co. Ltd., \$33,498; expenditures, \$33,498 (final).		
Morris		32,290
Expenditures on this project to date were \$33,293.		
Contract: A. W. Peterson Construction Co. Ltd., \$46,900; expenditures, \$31,274, including holdbacks, \$2,577.		
Reston		20,435
Expenditures on this project to date were \$42,116.		
Contract (1958-59): V. J. Sigurdson & Son, \$39,688; expenditures, \$19,496; to date, \$39,688 (final).		

	Estimates	Allotments	Expenditures
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Manitoba—Concluded

Rosburn			37,151
Expenditures on this project to date were \$38,600.			
Contract: Harry Komhyr, \$36,077; expenditures, \$35,077, including holdbacks, \$3,508.			
Selkirk			11,883
Expenditures on this project to date were \$47,646.			
Contract (1958-59): North American Buildings Ltd., \$42,229; expenditures, \$10,268; to date, \$42,229 (final).			
Whitemouth			479
Expenditures on this project to date were \$43,397.			
Contract (1958-59): North American Buildings Ltd., \$41,204; expenditures, \$150; to date, \$41,204 (final).			
	248,333		217,958
Churchill—Construction of quarters for married members "Air" detachment		25,000	
Dauphin—Construction of quarters for married members		37,000	35,965
Expenditures on this project to date were \$37,570.			
Contract: Freiheit Construction Ltd., \$34,437; expenditures, \$33,717, including holdbacks, \$1,200.			
Wasagaming—Relocation of detachment quarters		300	239
Expenditures on this project to date were \$301.			
Winnipeg—Construction of quarters for married members		64,000	58,424
Expenditures on this project to date were \$110,616.			
Contract (1958-59): Fraser Construction Co. Ltd., \$104,207; expenditures, \$58,088; to date, \$104,207 (final).			
Projects under \$15,000		2,400	

Saskatchewan

Construction of detachment quarters		530,426	
Assiniboia			2,213
Expenditures on this project to date were \$43,695.			
Contract (1958-59): Pals Construction Ltd., \$39,360; expenditures, \$1,585; to date, \$39,360 (final).			
Avonlea			39,288
Expenditures on this project to date were \$39,758.			
Contract: C. & S. Construction Co. Ltd., \$41,590; expenditures, \$37,325, including holdbacks, \$3,733.			
Big River			35,846
Expenditures on this project to date were \$36,547.			
Contract: Lahti Construction Ltd., \$48,768; expenditures, \$34,379, including holdbacks, \$3,438.			
Canora			446
Expenditures on this project to date were \$44,629.			
Carnduff			34,018
Expenditures on this project to date were \$35,063.			
Contract: Freoschl and Heisler Ltd., \$48,661; expenditures, \$33,314, including holdbacks, \$2,117.			
Craik			33,254
Expenditures on this project to date were \$34,054.			
Contract: Shoquist Construction Ltd., \$37,525; expenditures, \$31,931, including holdbacks, \$1,051.			
Hafford			269
Expenditures on this project to date were \$48,288.			
Hanley			4,226
Expenditures on this project to date were \$42,272.			
Contract (1958-59): Shoquist Construction Ltd., \$39,526; expenditures, \$3,817; to date, \$39,526 (final).			

Estimates Allotments Expenditures

Saskatchewan—Continued

Kamsack	45,443
Expenditures on this project to date were \$48,169.	
Contract: Freoschl and Heisler Ltd., \$46,000; expenditures, \$44,062, including holdbacks, \$4,406.	
Kerrobert	2,202
Expenditures on this project to date were \$42,923.	
Contract (1958-59): Joseph Wolfe (Wolfe Construction), \$38,622; expenditures, \$1,433; to date, \$38,622 (final).	
Lloydminster	51,076
Expenditures on this project to date were \$54,249.	
Contract: Lloyd Construction Co. Ltd., \$49,783; expenditures, \$48,783; including holdbacks, \$1,000.	
Maidstone	6,705
Expenditures on this project to date were \$48,258.	
Contract (1958-59): C. M. Miners Construction Co. Ltd., \$45,229; expenditures, \$6,521; to date, \$45,229 (final).	
Meadow Lake	29,682
Expenditures on this project to date were \$56,143.	
Contract (1958-59): Olaf Lidfors, \$51,000; expenditures, \$27,880; to date, \$50,122, including holdbacks, \$1,000.	
Moose Jaw	39,310
Expenditures on this project to date were \$57,370.	
Contract (1958-59): Bird Construction Co. Ltd., \$51,224; expenditures, \$38,224; to date, \$51,224 (final).	
Naicam	38,707
Expenditures on this project to date were \$38,972.	
Contract: Watson Lumber Co., \$36,639; expenditures, \$36,325, including holdbacks, \$300.	
Nipawin	2,105
Expenditures on this project to date were \$45,823.	
Contract (1958-59): C. M. Miners Construction Co. Ltd., \$40,825; expenditures, \$1,559; to date, \$40,825 (final).	
Radville	40,958
Expenditures on this project to date were \$41,645.	
Contract: Freoschl and Heisler Ltd., \$39,600; expenditures, \$39,600 (final).	
Radisson	96
Expenditures on this project to date were \$45,921.	
Rose Valley	38,163
Expenditures on this project to date were \$39,481.	
Contract: Watson Lumber Co., \$37,470; expenditures, \$36,005, including holdbacks, \$3,601.	
Shellbrook	27,213
Expenditures on this project to date were \$29,253.	
Contract: C. M. Miners Construction Co. Ltd., \$42,800; expenditures, \$26,472, including holdbacks, \$1,796.	
Vonda	34,455
Expenditures on this project to date were \$34,780.	
Contract: Shoquist Construction Ltd., \$37,719; expenditures, \$32,828, including holdbacks, \$3,283.	
Goodsoil—Purchase of detachment quarters	530,426
Payment was made to G. A. Ridder, Goodsoil, Sask.	20,000
	605,676
	20,000

	Estimates	Allotments	Expenditures
<i>Saskatchewan—Concluded</i>			
Regina—			
Construction of implement storage shed		20,000	16,923
Contract: Poole Construction Co. Ltd., \$15,247; expenditures, \$15,247 (final).			
Hard surfacing of roads, parade square, parking lots, sidewalks, etc.		174,000	168,948
Expenditures on this project to date were \$363,496.			
Contract (1958-59): Beattie Ramsay Construction Co. Ltd., \$305,650; expenditures, \$150,305; to date, \$300,225.			
Fees of \$500 or over were paid through the Department of Public Works to: Underwood, McLellan and Associates, Ltd., Saskatoon, Sask., for supervision, \$17,732; to date, \$41,997.			
Implementation of fire alarm system		27,000	19,068
Contract: Dominion Electric Protection Ltd., \$21,997; expenditures, \$17,525, including holdbacks, \$1,752.			
Replacement of "B" block		9,500	5,500
Expenditures on this project to date were \$1,331,483.			
Contract (1955-56): Smith Bros. & Wilson Ltd., \$1,266,423; expenditures, \$5,100; to date, \$1,265,271.			
Replacement of officers' mess		500	500
Expenditures on this project to date were \$187,372.			
Contract (1957-58): Smith Bros. & Wilson Ltd., \$187,161; expenditures, \$500; to date, \$187,161 (final).			
Replacement of sewage pumping system		25,500	7,308
Contract: Alberta Building Co. Ltd., \$21,687; expenditures, \$6,250, including holdbacks, \$625.			
Consulting engineering fees were paid through the Department of Public Works to: Underwood, McLellan and Associates, Ltd., Saskatoon, Sask., \$1,009.			
Replacement of two superintendents' houses		50,000	47,812
Contract: Bird Construction Co. Ltd., \$47,615; expenditures, \$47,615 (final).			
Projects under \$15,000		11,828	8,501
Alberta			
Construction of detachment quarters		397,100	
Athabaska			40
Expenditures on this project to date were \$43,548.			
Barons			590
Expenditures on this project to date were \$31,186.			
Beiseker			31,122
Expenditures on this project to date were \$31,772.			
Contract: Poole Construction Co. Ltd., \$39,347; expenditures, \$29,851, including holdbacks, \$1,820.			
Coronation			673
Expenditures on this project to date were \$34,908.			
Contract (1958-59): C. Burrows Construction Ltd., \$32,411; expenditures, \$500; to date, \$32,411 (final).			
Crossfield			13,522
Expenditures on this project to date were \$34,342.			
Contract (1958-59): Bird Construction Co. Ltd., \$31,984; expenditures, \$13,038; to date, \$31,984 (final).			
Derwent			4,210
Expenditures on this project to date were \$37,115.			
Contract (1958-59): Adanac Contracting & Development Limited, \$33,725; expenditures, \$3,958; to date, \$33,725 (final).			

Estimates Allotments Expenditures

Alberta—Continued

Drumheller	4,128
Expenditures on this project to date were \$70,404.	
Contract (1958-59): Greene Construction Co., \$56,858; expenditures, \$3,308; to date, \$56,858 (final).	
Evansburg	24,658
Expenditures on this project to date were \$45,126.	
Contract (1958-59): Waterloo Construction Ltd., \$42,079; expenditures, \$23,725; to date, \$42,079, including holdbacks, \$3,860.	
Fort Vermilion	39,434
Expenditures on this project to date were \$53,552.	
Contract (1958-59): Eric R. French & Son Ltd., \$49,884; expenditures, \$37,572; to date, \$49,884 (final).	
Gleichen	37,474
Expenditures on this project to date were \$42,299.	
Contract (1958-59): Southern Alberta Construction Ltd., \$43,185; expenditures, \$36,313; to date, \$39,600, including holdbacks, \$3,631.	
Innisfail	40,225
Expenditures on this project to date were \$42,609.	
Contract: Bird Construction Co. Ltd., \$38,370; expenditures, \$38,170, including holdbacks, \$200.	
Lac la Biche	6,591
Expenditures on this project to date were \$39,611.	
Contract (1958-59): Jacob Brost, \$37,876; expenditures, \$6,526; to date, \$36,876, including holdbacks, \$653.	
Manning	7,465
Expenditures on this project to date were \$42,864.	
Contract (1958-59): Lloyd Christenson Ltd., \$39,351; expenditures, \$6,920; to date, \$39,351 (final).	
Pincher Creek	33,235
Expenditures on this project to date were \$44,563.	
Contract (1958-59): Southern Alberta Construction Ltd., \$41,378; expenditures, \$32,171; to date, \$41,378 (final).	
Provost	5,705
Expenditures on this project to date were \$36,556.	
Contract (1958-59): C. Burrows Construction Ltd., \$33,858; expenditures, \$5,170; to date, \$33,858 (final).	
Redwater	38,077
Expenditures on this project to date were \$39,302.	
Contract: G. A. Larson, \$36,393; expenditures, \$35,893, including holdbacks, \$500.	
Rocky Mountain House	33,093
Expenditures on this project to date were \$33,545.	
Contract: T. B. Larsen Construction Ltd., \$38,000; expenditures, \$31,720, including holdbacks, \$3,172.	
Spirit River	22,761
Expenditures on this project to date were \$42,210.	
Contract (1958-59): Van Vliet Construction Co. Ltd., \$38,562; expenditures, \$21,726; to date, \$38,562 (final).	
Two Hills	32,251
Expenditures on this project to date were \$33,252.	
Contract: Bird Construction Co. Ltd., \$39,262; expenditures, \$31,376, including holdbacks, \$3,138.	
Vulcan	590
Expenditures on this project to date were \$32,310.	

397,100

375,844

Estimates Allotments Expenditures

Alberta—Concluded

Peace River—Construction of quarters for married members	19,000	18,561
Expenditures on this project to date were \$37,375.		
Contract (1958-59): Lahey Construction Ltd., \$35,255; expenditures, \$17,533; to date, \$35,255 (final).		
Projects under \$15,000	1,204	4

British Columbia

Construction of detachment quarters	289,574	
Castlegar		17,555
Expenditures on this project to date was \$46,159.		
Contract (1958-59): Columbia Builders Ltd., \$45,065; expenditures, \$17,167; to date, \$45,065 (final).		
Crescent Valley		41,262
Expenditures on this project to date were \$42,173.		
Contract: Imperial Builders Ltd., \$41,757; expenditures, \$40,053, including holdbacks, \$1,000.		
Fort Nelson		4,468
Expenditures on this project to date were \$63,113.		
Contract (1958-59): Bennett and White Construction Co. Ltd., \$60,127; expenditures, \$4,468; to date, \$60,127 (final).		
Fort St. John		693
Expenditures on this project to date were \$57,803.		
Ganges		3,498
Expenditures on this project to date were \$40,460.		
Contract (1958-59): Peerless Contracting Ltd., \$36,540; expenditures, \$2,285; to date, \$36,540 (final).		
Gibson's Landing		40,999
Expenditures on this project to date were \$43,300.		
Contract: Imperial Builders Ltd., \$40,328; expenditures, \$38,922.		
Keremeos		569
Expenditures on this project to date were \$40,829.		
Lillooet		10,827
Expenditures on this project to date were \$14,220.		
Contract: Basarab Construction Co. Ltd., \$44,323; expenditures, \$10,216, including holdbacks, \$1,022.		
McBride		3,172
Expenditures on this project to date were \$4,622.		
Contract: Stange Construction Co. Ltd., \$46,402; expenditures, \$3,048, including holdbacks, \$305.		
Nakusp		39,542
Expenditures on this project to date were \$41,292.		
Contract: Guy Guido, \$41,913; expenditures, \$37,615.		
100 Mile House		4,442
Expenditures on this project to date were \$48,115.		
Contract (1958-59): Howe Construction Co. Ltd., \$43,748; expenditures, \$3,245; to date, \$43,748 (final).		
Shawnigan Lake		155
Expenditures on this project to date were \$37,000.		
Spences Bridge		462
Expenditures on this project to date were \$42,519.		
	289,574	167,644
Alert Bay—Construction of quarters for married members	47,000	45,437
Contract: Greenall Bros., Ltd., \$43,765; expenditures, \$43,515, including holdbacks, \$250.		

Estimates Allotments Expenditures

British Columbia—Concluded

Kamloops—Construction of sub-division administration building and garage	72,000	11,479
Expenditures on this project to date were \$14,573.		
Contract: Marpole Construction Co. Ltd., \$443,289; expenditures, \$11,002, including holdbacks, \$1,100.		
Nelson—Construction of sub-division administration building	326,100	317,219
Expenditures on this project to date were \$362,319.		
Contract (1958-59): Imperial Builders Ltd., \$351,429; expenditures, \$312,099; to date, \$344,606, including holdbacks, \$3,523.		
Prince George—Construction of quarters for married members	59,000	54,818
Expenditures on this project to date were \$110,823.		
Contract (1958-59): Howe Construction Co. Ltd., \$110,393; expenditures, \$52,310; to date, \$106,977, including holdbacks, \$500.		
Prince Rupert—Construction of quarters for married members	3,500	185
Expenditures on this project to date were \$47,071.		
Projects under \$15,000	9,385	8,381

Northwest Territories

Construction of detachment quarters	246	
Fort Good Hope		106
Expenditures on this project to date were \$27,109.		
Payment was made to the Department of Public Works for materials and wages.		
	246	106
Baker Lake—Construction of quarters for married members	11,000	5,825
Expenditures on this project to date were \$17,795.		
Payment was made to the Department of Northern Affairs and National Resources for labour, \$4,775.		
Coppermine—Construction of married quarters and renovations to detachment quarters	35,590	22,420
Payment was made to The Tower Company Ltd., for prefabricated building, \$12,250.		
Fort Smith—Construction of quarters for married members	1,300	
Frobisher Bay—Provision of temporary quarters for married members	20,300	18,400
Expenditures represent this Department's share of a contract awarded to The Carter Construction Co. Ltd., Toronto, \$1,332,850—see Department of Transport, Vote 437.		
Inuvik (formerly Aklavik East 3)—		
Construction of R.C.M.P. married quarters 2-units	32,000	17,296
Expenditures on this project to date were \$28,818.		
Contract (1958-59): Bird Construction Co. Ltd., \$40,270; expenditures, \$17,296; to date, \$28,818.		
Purchase of hangar building, erection, insulation and installation of heating and lighting of hangar building; erection of docking facilities	85,000	80,180
Payment was made to the Department of Public Works for materials and wages.		
R.C.M.P. construction projects	212,500	182,605
Expenditures on these projects to date were \$295,077.		
Contract (1958-59): Bird Construction Co. Ltd., \$327,397; expenditures, \$180,279; to date, \$260,484.		

Estimates Allotments Expenditures

Northwest Territories—Concluded

Architects' fees were paid through the Department of Public Works to: Rule, Wynn, Rule, Rensaa & Minsos, Edmonton, \$2,325; to date, \$7,766.

Projects under \$15,000 27,384 18,792

Contract: Yukon Construction Co. Ltd., for structural renovations to R.C.M.P. hangar, Fort Smith, N.W.T., \$5,431; expenditures, \$5,431 (final).

Expenditures of \$8,220 represent this Department's share of a contract awarded to Poole Construction Company Limited, Edmonton, \$593,808, for connection of police buildings to water and sewer system, Fort Smith, N.W.T.—see Department of Northern Affairs and National Resources, Votes 279 and 557.

Yukon Territory

Construction of detachment quarters 16,000 1,484

Watson Lake 16,000 1,484

Expenditures on this project to date were \$60,381.

Old Crow—Construction of single quarters and office; warehouse and power house; ration warehouse and native special constables' quarters 5,385 1,243

Expenditures on this project to date were \$3,520.

Whitehorse—Construction of quarters for married members 50,000 47,369

Contract: "918" Construction Ltd., \$48,765; expenditures, \$47,209, including holdbacks, \$1,556.

4,206,490 3,561,529

Less—Estimated amount by which actual expenditure on all listed projects will fall short of the total amounts that may be required for each 446,800

Total construction or acquisition of buildings, etc. 3,941,500 3,759,690 3,561,529

B Construction or acquisition of equipment (16) 2,049,105 2,230,915 2,073,751

\$ 5,990,605 \$ 5,990,605 \$ 5,635,280

A Contracts were awarded through the Department of Public Works, unless otherwise stated.

B Expenditures included \$1,292,706 representing the net cost of 478 cars, 19 trucks, 2 buses, 2 aircraft, 1 snowmobile, 1 tractor, 1 baler, 3 radar speedmeters, 28 motor boats and miscellaneous radio equipment.

Votes 366 and 579 Marine services—Operation and maintenance

Estimates Allotments Expenditures

Full time positions (1) 36,933 36,933 32,930

A Pay of Force—

Regular members of the Force (3) 577,200 541,427 525,034

Special constables (3) 472,643 480,143 478,382

B Allowances to members of the Force (3) 41,606 41,606 39,028

Professional and special services (4) 700 700 445

C Medical services (4) 16,295 18,318 18,302

Travelling and removal expenses (5) 25,000 28,500 25,545

Freight, express and cartage (6) 3,000 3,000 2,519

Postage (7) 2,400 3,400 1,938

Office stationery, supplies and equipment (11) 1,000 1,000 242

D Materials and supplies (12) 73,652 73,652 58,604

Ships stores (12) 23,700 29,700 28,724

Fuel for ships (12) 114,286 122,286 118,032

		Estimates	Allotments	Expenditures
Clothing	(12)	40,440	46,440	15,518
Repairs and upkeep of buildings and works	(14)	9,000	7,500	5,800
Rental of land, buildings and works	(15)	5,988	5,988	5,676
Repairs and upkeep of equipment	(17)	237,030	237,030	188,585
Rental of equipment	(18)	4,520	4,520	4,320
Electricity and water	(19)	9,075	10,825	10,035
Sundries	(22)	5,250	6,750	6,147
		1,699,718	1,699,718	1,565,806
Less—Amount recoverable from sale of clothing and kit ..	(34)	1,620	1,620	1,750
		<u>\$ 1,698,098</u>	<u>\$ 1,698,098</u>	<u>\$ 1,564,056</u>

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of the Marine Division. This Division is employed in the enforcement of federal statutes along the seaboards and inland waterways and in assisting land divisions in the transport of personnel and carrying out police investigations in areas where water transportation is necessary. A particular duty is the enforcement of those sections of the Customs Act relating to smuggling including the maintenance of preventive patrols.

A The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1960: 2 superintendents, 4 inspectors, 1 sub-inspector, 12 staff-sergeants, 23 sergeants, 32 corporals, 33 constables, 144 special constables. General rates of pay are given under Vote 362.

B Expenditures comprised: plain clothes allowances, \$84; kit upkeep allowance, \$9,216; special northern subsistence allowance, \$1,721, and married accommodation allowance, \$28,007. General rates of allowances are given under Votes 362 and 364.

C Expenditures included an amount of \$18,225 paid to the Department of Veterans Affairs—see Vote 362.

D Expenditures were for provisions, mess ration allowances and fuel for cooking.

Revenues arising from services provided through the above expenditures amounted to \$28,723 and comprised deductions from pay of members for quarters, \$4,823; deductions from pay of members for meals and rations, \$23,900.

Votes 367 and 580 Marine services—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of equipment	448,022		
Completion of one 165' patrol vessel		25,542	7,220
Expenditures on this project to date were \$1,485,898.			
Contract (1955-56): Geo. T. Davie & Sons Ltd., \$1,432,417; expenditures, \$3,993; to date, \$1,407,656.			
Completion of one 110' ship		50,000	16,923
Expenditures on this project to date were \$984,443.			
Contract: D. Napier & Sons (Canada) Limited, \$14,411; expenditures, \$14,411 (final).			
Completion of one 55' patrol vessel, west coast		79,000	72,766
Expenditures on this project to date were \$121,316.			
Contract (1958-59): A. C. Benson Shipyard Limited, \$120,751; expenditures, \$72,451; to date, \$120,751 (final).			
Completion of one 65' patrol vessel, east coast		101,000	100,953
Expenditures on this project to date were \$126,140.			
Contract (1958-59): Harley S. Cox & Sons, \$125,934; expenditures, \$100,747; to date, \$125,934 (final).			
Completion of one 65' patrol vessel, east coast		28,060	23,986
Expenditures on this project to date were \$120,115.			
Contract (1958-59): Harley S. Cox & Sons, \$120,115; expenditures, \$23,986; to date, \$120,115 (final).			
Completion of one 65' patrol vessel, west coast		80,000	79,720
Expenditures on this project to date were \$132,632.			
Contract (1958-59): Star Shipyard (Mercer's) Limited, \$132,257; expenditures, \$79,354; to date, \$132,257 (final).			

	Estimates	Allotments	Expenditures
Purchase of three patrol boats, spare engines, communications and marine equipment		6,000	5,958
Expenditures on this project to date were \$77,881.			
Contract (1958-59); Norse Boat Company, \$12,650; expenditures, \$1,265; to date, \$12,650 (final).			
Contract (1958-59): Grew Boats Limited, \$12,800; expenditures, \$1,280; to date, \$12,800 (final).			
Contract (1958-59): J. J. Taylor & Sons Limited, \$24,277; expenditures, \$2,428; to date, \$24,277 (final).			
Construction of one patrol boat, Kenora area		13,000	13,000
Contract: J. J. Taylor & Sons Limited, \$13,000; expenditures, \$13,000 (final).			
Permanent ships stores		31,750	20,109
Special patrol boat equipment		16,000	3,691
Projects under \$15,000		17,670	13,413
(16) \$	448,022	\$ 448,022	\$ 357,748

Vote 685 Reimbursement of the Royal Canadian Mounted Police revolving fund for the value of cloth which has become obsolete, unserviceable, lost or destroyed..	878
Expenditures	(22) \$ 877

Vote 368 Grant to the Canadian Association of Chiefs of Police.....	500
Expenditures	(20) \$ 500

Vote 369 Grant to the Royal Canadian Mounted Police Veterans' Association.....	300
Expenditures	(20) \$ 300

PENSIONS AND OTHER BENEFITS

Vote 370 Pensions to families of members of the Mounted Police who have lost their lives while on duty, as detailed in the Estimates

	Estimates	Allotments	Expenditures
Mrs. Mary Emma Bossange	1,380	1,380	1,380
Mrs. Margaret Cox	1,380	1,380	1,380
Mrs. Victoria Desjardins	1,380	1,380	1,380
Mrs. Georgina Harrison	1,080	1,080	1,080
Mrs. Nora Jean Massan	1,380	1,380	1,380
Mrs. Margaret Nicholson	1,380	1,380	1,380
Mrs. Catherine Mildred Ralls	1,380	1,380	1,380
Mrs. Doris Freda Sampson	921	921	921
Mrs. Madeline Mary Shoebotham	810	810	
Mrs. Eunice Wainright	1,380	1,380	1,380
	12,471	12,471	11,661

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Supplementary pensions—To the widows of former members of the Mounted Police who are in receipt of pensions granted under Section 78 of the R.C.M. Police Act			
Mrs. K. M. Coble	467	467	466
Mrs. Robina Holman	468	468	468
Mrs. V. M. Rapeer	731	731	731
Mrs. E. M. Shaw	695	695	694
Mrs. S. L. Wilson	330	330	329
	<u>2,691</u>	<u>2,691</u>	<u>2,688</u>
(21)	\$ 15,162	\$ 15,162	\$ 14,349

Pension to Basil Burke Currie, Vote 405, Appropriation Act No. 6, 1956. (21) \$ 684

Votes 371 and 581 Government's contribution to the Royal Canadian Mounted Police pension account 1,448,963
Expenditures (21) \$ 1,448,963

This vote was provided for the Government's contribution for the period April 1, 1958 to March 31, 1959 in respect of part V of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended.

The amount payable to the fund comprised: (a) \$1,447,999 equivalent to one and two-thirds of the contributions of participants under part V; and (b) \$964 equivalent to one-third of contributions in respect of former members of the British Columbia provincial police taken over by the Royal Canadian Mounted Police.

Pensions under the Royal Canadian Mounted Police Act, c. 241, R.S., as amended. . (21) \$ 2,880,664

This comprises payment under parts II and III of the above authority of: statutory pensions to officers, non-commissioned officers and constables of the Force; pensions to widows and compassionate grants to children of deceased officers; pensions to widows and compassionate grants to children of officers, non-commissioned officers and constables who have lost their lives on duty. Ranks below that of commissioned officer are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay of commissioned officers is subject to deductions for pensions. Deductions from the pay of commissioned officers, as well as abatements from pensions covering time served in the ranks prior to appointment as commissioned officers and included in the computation of pensions, are credited to Non-Tax Revenue—Miscellaneous.

Details in respect of pensions under parts IV and V of the Act are given under the Royal Canadian Mounted Police dependents' pension fund and pension account—see Open Accounts further on in this section.

Further payments to certain persons in receipt of pensions under Parts II, III and V of the Act were made under authority of Vote 123 and the Public Service Pension Adjustment Act, c. 32, 1959—see Department of Finance section of this Report.

To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty, Royal Canadian Mounted Police Act, c. 241, R.S., as amended. (21) \$ 51,753

Compensation is approved by individual Orders in Council on the recommendation of the Canadian Pension Commission.

GENERAL

Exchequer Court award, Exchequer Court Act, c. 98, R.S., as amended. (22) \$ 3,151

The award was in connection with a damage claim.

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Damage to property caused by government-owned vehicle in Iroquois, N.B., on February 24, 1959, charged to Vote 364.	T.B. 560133, February 11, 1960	
Gerard Bois		250
Palatine Insurance Company		902
Claims against the Crown for false arrest, imprisonment and assault arising from arrest in Churchill, Man., on August 8, 1958, charged to Vote 364.		
William John Ward	T.B. 552495, September 24, 1959	3,366
Damage to property caused by government-owned vehicle in St. Albert, Alta., on April 20, 1958, charged to Vote 364.	T.B. 553220, August 25, 1959	
Orest L. Fedechko		960
Larry A. Shelton		57
Damage to property caused by government-owned vehicle in Chilliwack, B.C., on November 2, 1958, charged to Vote 364.		
Elizabeth Johnstone and William Johnstone	T.B. 551458, July 14, 1959	2,688
Damage to property caused by government-owned vehicle in Edmonton, on April 30, 1958, charged to Vote 364.	T.B. 551942, July 30, 1959	
George Careless and Arthur E. Kirchner		2,000
James A. Macrae		500
Damage to furniture during the course of removal from Ottawa to Regina, on October 22, 1957, charged to Vote 364.		
J. G. C. Downey	T.B. 538903, February 5, 1959	3,550
Injury to person and damage to property caused by government- owned vehicle in Pitt Meadows, B.C., on July 23, 1958.		
Olga Anson and Robert Anson	Exchequer Court award	3,151
Sundry claims each under \$1,000 (130)		16,135
		<u>\$ 33,559</u>

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Return on investments	12,221 12	14,972 06
B Privileges, licences and permits	668,768 33	650,571 60
C Proceeds from sales	336,958 95	356,323 54
D Services and service fees	10,416,371 73	8,935,729 08
E Refunds of previous years' expenditure	201,015 25	182,758 29
F Miscellaneous	95,896 12	87,678 18
Total	<u>\$ 11,731,231 50</u>	<u>\$ 10,228,032 75</u>

Details

Non-Tax Revenue—

A Return on investments: Net profit transferred from Royal Canadian Mounted Police revolving fund, \$12,212; interest on loans, \$9	12,221
B Privileges, licences and permits: Rentals, \$2,191; deductions from pay of members of the Force occupying government-owned or rented quarters, \$666,577	668,768
C Proceeds from sales: Deductions from pay of members of the Force for meals and rations, \$334,934; sundries, \$2,025	336,959

D Services and service fees:

Repayment for police services:

(Amounts represent payment for twelve-month period to date shown unless otherwise stated. "Other expenses" represent payments for office accommodation and police car mileage not necessarily for the same period).

Provinces:

Newfoundland—Nov. 30, \$483,002, other expenses, \$2,000	485,002
Nova Scotia—Nov. 30	617,568
Prince Edward Island—Nov. 30	121,308
New Brunswick—Nov. 30	489,994
Manitoba—Sept. 30	792,156
Saskatchewan—18 mos. to March 31, \$1,487,114, other expenses, \$15,000	1,502,114
Alberta—Nov. 30, \$1,398,282, other expenses, \$10,000	1,408,282
British Columbia—Nov. 30	1,816,913

Municipalities:

Newfoundland

Corner Brook—6 mos. to Nov. 30, 1958, \$71,898, other expenses, \$5,256 ...	77,154
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Nova Scotia

Inverness—May 31, \$6,768, other expenses, \$390	7,158
Pictou—Nov. 30, \$6,893, other expenses, \$360	7,253
Windsor—Nov. 30, \$6,893, other expenses, \$432	7,325

Prince Edward Island

Souris—Nov. 30, \$3,447, other expenses, \$180	3,627
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New Brunswick

Campbellton—Nov. 30, \$37,911, other expenses, \$3,335	41,246
Chatham—Nov. 30, \$17,233, other expenses, \$1,933	19,166
Dalhousie—Nov. 30, \$15,541, other expenses, \$2,798	18,339
Oromocto—Nov. 30, \$15,259, other expenses, \$2,223	17,482
St. Andrews—Nov. 30, \$3,447, other expenses, \$350	3,797
Sussex—Nov. 30, \$10,340, other expenses, \$894	11,234

Manitoba

Beausejour—Nov. 30, \$6,893, other expenses, \$180	7,073
Carberry—Nov. 30, \$3,447, other expenses, \$180	3,627
Carman—Nov. 30	6,893
Charleswood—Nov. 30, \$10,340, other expenses, \$1,772	12,112
Dauphin—Nov. 30, \$22,402, other expenses, \$1,933	24,335
Flin Flon—Nov. 30, \$43,080, other expenses, \$2,438	45,518
Gimli—Nov. 30	3,446
Killarney—Nov. 30, \$3,446, other expenses, \$120	3,566
Lynn Lake—Nov. 30, \$6,893, other expenses, \$351	7,244
Melita—Nov. 30, \$3,447, other expenses, \$180	3,627
Minnedosa—Nov. 30	6,893
Mystery Lake District—Nov. 30	4,909
Portage la Prairie—Nov. 30, \$43,080, other expenses, \$2,695	45,775
Selkirk—Nov. 30, \$27,572, other expenses, \$2,807	30,379
Swan River—Nov. 30, \$10,760, other expenses, \$231	10,991
Virden—Nov. 30, \$10,340, other expenses, \$180	10,520
Winnipeg Beach—Nov. 30, \$6,422, other expenses, \$1,088	7,510

Saskatchewan

Assiniboia—Nov. 30	6,893
Biggar—Nov. 30	6,893
Canora—Nov. 30, \$6,893, other expenses, \$477	7,370
Craik—Nov. 30	3,446
Eston—Nov. 30, \$6,893, other expenses, \$360	7,253
Foam Lake—Nov. 30, \$3,447, other expenses, \$365	3,812
Gravelbourg—Dec. 31	3,457
Hudson Bay—6 mos. to May 31	1,692
Humboldt—18 mos. to Nov. 30, \$15,416, other expenses, \$450	15,866
Indian Head—Nov. 30, \$3,446, other expenses, \$180	3,626
Kamsack—Nov. 30	10,340
Kindersley—Nov. 30, \$10,340, other expenses, \$300	10,640
Lloydminster—Nov. 30, \$24,075, other expenses, \$1,894	25,969
Maple Creek—11 mos. to Nov. 30	6,329

Repayment for police services—Continued

Saskatchewan—Concluded

Meadow Lake—Nov. 30, \$10,340, other expenses, \$235	10,575
Melfort—Nov. 30, \$10,340, other expenses, \$360	10,700
Melville—Nov. 30, \$13,786, other expenses, \$869	14,655
Moosomin—Nov. 30, \$3,446, other expenses, \$180	3,626
Outlook—Nov. 30, \$3,446, other expenses, \$120	3,566
Radville—Nov. 30	3,446
Rosetown—Nov. 30, \$6,893, other expenses, \$300	7,193
Shaunavon—Nov. 30, \$6,893, other expenses, \$270	7,163
Tisdale—Nov. 30, \$6,893, other expenses, \$240	7,133
Uranium City—14 mos. to Nov. 30, \$19,807, other expenses, \$1,693	21,500
Watrous—Nov. 30, \$6,893, other expenses, \$240	7,133
Wilkie—Nov. 30, \$6,893, other expenses, \$240	7,133
Yorkton—Nov. 30, \$32,741, other expenses, \$1,957	34,698

Alberta

Brooks—Nov. 30, \$6,893, other expenses, \$240	7,133
Claresholm—May 31, 1960, \$7,018, other expenses, \$129	7,147
Drumheller—Nov. 30, \$17,233, other expenses, \$1,298	18,531
Fort Macleod—Nov. 30, \$8,907, other expenses, \$208	9,115
Gleichen—Nov. 30	1,723
Grande Prairie—Nov. 30, \$27,572, other expenses, \$201	27,773
High River—Nov. 30, \$10,339, other expenses, \$289	10,628
Innisfail—Nov. 30, \$6,893, other expenses, \$76	6,969
Nanton—Nov. 30, \$3,446, other expenses, \$120	3,566
Okotoks—Nov. 30	3,446
Olds—Nov. 30, \$6,893, other expenses, \$75	6,968
Peace River—Nov. 30, \$8,929, other expenses, \$481	9,410
Red Deer—Nov. 30, \$74,097, other expenses, \$6,180	80,277
St. Albert—Nov. 30, \$10,340, other expenses, \$810	11,150
St. Paul—Nov. 30, \$6,893, other expenses, \$325	7,218
Stettler—Nov. 30, \$13,786, other expenses, \$1,984	15,770
Three Hills—Nov. 30	3,446
Vegreville—Nov. 30, \$6,893, other expenses, \$300	7,193
Vermilion—Nov. 30	6,893
Wetaskiwin—Nov. 30, \$17,233, other expenses, \$1,322	18,555

British Columbia

Alberni—Nov. 30, \$10,340, other expenses, \$1,796	12,136
Armstrong—Dec. 31	3,457
Burnaby—Nov. 30, \$323,453, other expenses, \$46,675	370,128
Chilliwack—Nov. 30, \$27,571, other expenses, \$2,592	30,163
Chilliwack (Township of)—Nov. 30, \$28,322, other expenses, \$6,309	34,631
Coquitlam—Nov. 30, \$44,314, other expenses, \$7,805	52,119
Courtenay—Nov. 30, \$10,340, other expenses, \$2,859	13,199
Cranbrook—Dec. 31	22,470
Dawson Creek—10 mos. to Nov. 30, \$40,354, other expenses, \$4,856	45,210
Duncan—Nov. 30, \$10,340, other expenses, \$2,650	12,990
Enderby—Nov. 30, \$3,447, other expenses, \$525	3,972
Fertie—Nov. 30, \$10,339, other expenses, \$625	10,964
Grand Forks—Nov. 30, \$6,893, other expenses, \$717	7,610
Greenwood—Nov. 30	1,723
Kamloops—Nov. 30, \$59,529, other expenses, \$4,274	63,803
Kelowna—Nov. 30, \$32,741, other expenses, \$2,906	35,647
Kent—6 mos. to May 31, \$1,692, other expenses, \$614	2,306
Kimberley—Nov. 30, \$17,232, other expenses, \$1,710	18,942
Kitimat—Nov. 30, \$53,419, other expenses, \$7,330	60,749
Langley City—Nov. 30, \$13,757, other expenses, \$1,990	15,747
Langley (Township of)—Dec. 31, \$29,631, other expenses, \$3,892	33,523
Maple Ridge—Nov. 30, \$25,375, other expenses, \$4,048	29,423
Nanaimo—Nov. 30, \$79,267, other expenses, \$3,289	82,556
North Cowichan—Nov. 30, \$13,786, other expenses, \$4,888	18,674
North Vancouver City—Nov. 30, \$75,382, other expenses, \$6,232	81,614
North Vancouver District—Nov. 30, \$74,027, other expenses, \$12,745	86,772
Penticton—Nov. 30, \$50,743, other expenses, \$8,583	59,326
Pitt Meadows—6 mos. to May 31, \$3,384, other expenses, \$894	4,278

Repayment for police services—*Concluded*British Columbia—*Concluded*

Port Alberni—Nov. 30, \$43,080, other expenses, \$6,739	49,819
Port Coquitlam—Nov. 30, \$15,647, other expenses, \$3,993	19,640
Powell River—Nov. 30, \$31,890, other expenses, \$6,578	38,468
Prince George—May 31, \$87,970, other expenses, \$11,790	99,760
Prince Rupert—Nov. 30, \$84,332, other expenses, \$5,371	89,703
Revelstoke—Nov. 30, \$16,104, other expenses, \$3,143	19,247
Richmond—Nov. 30, \$120,538, other expenses, \$17,122	137,660
Rossland—Dec. 31, \$10,371, other expenses, \$1,114	11,485
Salmon Arm District—Nov. 30, \$3,446, other expenses, \$1,093	4,539
Spallumcheen—Nov. 30	3,446
Sumas—Nov. 30, \$6,893, other expenses, \$2,283	9,176
Summerland—Nov. 30, \$3,446, other expenses, \$269	3,715
Surrey—11 mos. to Nov. 30, \$163,416, other expenses, \$30,527	193,943
Trail—Nov. 30, \$48,249, other expenses, \$2,544	50,793
Vernon—Nov. 30, \$32,741, other expenses, \$5,352	38,093
White Rock—Nov. 30, \$20,013, other expenses, \$3,584	23,597
	<u>10,203,770</u>

As authorized by individual Orders in Council, agreements were entered into with several provinces whereby the Royal Canadian Mounted Police undertook the policing of these provinces. P.C. 1953-49/214, February 13, 1953, authorized the Commissioner under the authority of the Minister to enter into agreements with municipalities for the policing thereof. The provinces and municipalities concerned are detailed above, with payments made by them during 1959-60 for such services.

Repayment by the Department of Agriculture for services during 1959-60 in connection with race track supervision	70,952
Repayment by the Bank of Canada for protection of various agencies	82,650
Repayment by the Department of Northern Affairs and National Resources for share of operating R.C.M.P. aircraft at Frobisher Bay and Churchill	59,000
	<u>10,416,372</u>

E Refunds of previous years' expenditure:

Return of empty oil and gas containers	42,027
Refund of provincial gasoline tax	55,941
Repayment by provinces for various investigations	25,985
Repayment for services rendered other departments in the previous fiscal year	25,575
Repayment for repairs to police cars	14,284
Repayment by R.C.M.P. messes for purchases of provisions	8,124
Repayment by R.C.M.P. members for articles of clothing and kit	3,450
Sundries	25,629
	<u>201,015</u>

F Miscellaneous:

Officers' pension contributions:

Abatements from pay	56,030
Abatements from pension	2,897
Contributions transferred from Royal Canadian Mounted Police provincial pension fund	2,664
Purchases of discharge	25,250
Assessments against members of the R.C.M.P. for damages	4,159
Sundries	4,896
	<u>95,896</u>

Total

\$11,731,231

Certified correct.

C. W. HARVISON,

Commissioner, Royal Canadian Mounted Police.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Royal Canadian Mounted Police revolving fund	208,479 57	—50,241 14	158,238 43
Securities held in Trust			
<i>Deposit and Trust Accounts—</i>			
B Royal Canadian Mounted Police benefit fund account..	46,600 00	2,500 00	49,100 00
	<u>\$ 255,079 57</u>	<u>\$ — 47,741 14</u>	<u>\$ 207,338 43</u>
	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Deposit and Trust Accounts			
C Royal Canadian Mounted Police benefit fund account	291,325 83	9,394 45	300,720 28
D Contractors' securities—Royal Canadian Mounted Police—			
Bonds	55,000 00	80,000 00	135,000 00
Cash	147,473 17	—100,408 75	47,064 42
Certified cheques		1,250 70	1,250 70
	<u>202,473 17</u>	<u>—19,158 05</u>	<u>183,315 12</u>
	<u>493,799 00</u>	<u>—9,763 60</u>	<u>484,035 40</u>
Annuity, Insurance and Pension Accounts			
E Royal Canadian Mounted Police dependents' pension fund	4,569,483 88	541,642 06	5,111,125 94
F Royal Canadian Mounted Police pension account	16,306,037 49	2,816,931 09	19,122,968 58
	<u>20,875,521 37</u>	<u>3,358,573 15</u>	<u>24,234,094 52</u>
Suspense Accounts			
G Royal Canadian Mounted Police provincial pension fund	6,252 87	—2,451 46	3,801 41
H Royal Canadian Mounted Police suspense account ..	3,461 94	—1,292 70	2,169 24
	<u>9,714 81</u>	<u>—3,744 16</u>	<u>5,970 65</u>
	<u>\$ 21,379,035 18</u>	<u>\$ 3,345,065 39</u>	<u>\$ 24,724,100 57</u>
A P.C. 1954-21/561, April 14, 1954, approved the operation of the Royal Canadian Mounted Police revolving fund for the purchase and sale of material for the manufacture of uniforms. The operation of this fund was authorized by Vote 547, Appropriation Act No. 3, 1953, and Vote 633, Appropriation Act No. 2, 1954. The amount to be charged to the fund at any one time is not to exceed \$450,000.			
A statement of operations for the year ended March 31, 1960, follows:			
Sales			165,773
Cost of goods sold—			
Inventory March 31, 1959	208,480		
Purchases	<u>104,196</u>		
		312,676	
Deduct: Reimbursement for value of cloth which had become obsolete, charged to Vote 685	877		
Inventory March 31, 1960	<u>158,238</u>	<u>159,115</u>	
			<u>153,561</u>
Profit transferred to Non-Tax Revenue—Return on investments			<u>\$ 12,212</u>

- B This account records the securities held for the liability account of the same title.
- C This account was authorized under the provisions of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended. All moneys received by personnel of the Force in connection with the performance of their duties, over and above their pay and allowances, are deposited to the Fund, and benefits are payable therefrom as directed by P.C. 7/1948, August 1, 1936, and amendments thereto. Securities held in trust in connection with this account amounted to \$49,100. Interest for the year ended March 31, 1960 amounting to \$5,352 was credited hereto by the Department of Finance.
- D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.
- E This fund was established under the provisions of part IV of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended, whereby a widows' and dependents' pension fund is maintained by 5 per cent contributions thereto from the pay of members of the Force other than commissioned officers. Credits consist of contributions, \$435,331; interest for the year ended March 31, 1960, credited hereto by the Department of Finance, \$200,147 and interest collected from contributors in respect of delayed payments, \$543. Debits are withdrawals of contributions, \$70,458 and pensions to dependents, \$23,921.
- F This account pertains to part V of the Royal Canadian Mounted Police Act. The following statement shows the transactions in the account during the current fiscal year:

	Debit	Credit
Balance as at March 31, 1959		16,306,038
RECEIPTS		
Contributions from personnel (current and arrears)		952,007
Contributions by the Province of Newfoundland (Provincial Force absorbed)		17,171
Refunds by the Province of British Columbia		2,111
Contribution by the Government (charged to Votes 371 and 581)		1,448,963
Interest		703,974
DISBURSEMENTS		
Pensions and retiring allowance payments	186,392	
Gratuities and withdrawal allowances	118,665	
Refunds of contributions	19	
Refunds to the Province of British Columbia (Provincial Force absorbed)	221	
Transfers to other pension funds	1,998	
	307,295	19,430,264
Balance as at March 31, 1960	19,122,969	
	<u>\$19,430,264</u>	<u>\$19,430,264</u>

Further payments to certain persons in receipt of pensions under Part V of the Act were made under authority of Vote 123 and the Public Service Pension Adjustment Act, c. 32, 1959—see Department of Finance section of this Report.

- G The Royal Canadian Mounted Police Act, c. 241, R.S., as amended, directs that service of officers and constables of former provincial police forces taken over by the Royal Canadian Mounted Police may count for pension purposes, subject to payment therefor. Payment for this prior service was in some instances made by the provinces concerned, and in others by the personnel, and the amounts were credited to this account. As pensions to these men are a direct charge to the Consolidated Revenue Fund, the amount to the credit of each man is transferred to Revenue when he is pensioned. Withdrawals also represent payments to time-expired personnel not eligible for pension.
- H Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	249,417	64,450
Previous years—Collectible	2,263	5,788
—Uncollectible	3,756	15,383
	<u>\$ 255,436</u>	<u>\$ 85,621</u>

During the year, 3 items amounting to \$10,888 were deleted under authority of the Department of Finance, Vote 654 and 33 items amounting to \$5,090 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Civilian Employees receiving Salaries and Commissioned Officers receiving Pay at Annual Rates of \$8,000 or over, as at March 31, 1960

Civilian employees

	<u>Salary rate</u>		<u>Salary rate</u>
Lynch, J. A.	\$ 8,340	McClung, M.	8,580

Commissioned officers

	<u>Rates of pay per annum</u>		<u>Rates of pay per annum</u>		<u>Rates of pay per annum</u>
Rivett-Carnac, C. E., Commissioner	\$19,000	Glendinning, I. S.	8,280	Milligan, W.	8,280
Harvison, C. W., Deputy Commissioner	13,720	Goldsmith, C. W. J. ...	8,280	Mortimer, G. W.	8,280
McClellan, G. B., Deputy Commissioner	13,720	Gordon, W. G.	8,280	Mossman, H. V.	8,280
Allard, J. T. E.	8,280	Grayson, L. S.	8,280	Mudge, G. W.	8,280
Argent, A.	8,280	Guernsey, T. M.	8,280	Murray, J. G. E.	8,280
Ascah, A. R.	8,280	Hall, K. W. N.	9,360	Nevin, W. H. G.	9,360
Ashley, G. H.	8,280	Hanson, R. P. B.	9,360	Parent, L. R.	8,280
Atherton, J. J.	8,280	Harris, J. B.	9,360	Parsons, A. W.	9,360
Barrette, J. E. M.	8,280	Harrison, R. P.	8,280	Parsons, J. T.	8,280
Bartram, D. O. E.	8,280	Henry, J. A.	8,280	Peacock, J. A.	9,360
Batty, E. S. W.	8,280	Herman, R. J.	9,360	Pennock, E. A.	8,280
Bayfield, C. H.	8,280	Higgitt, W. L.	8,280	Perlson, E. H.	10,780
Belec, R. J.	8,940	Holm, E. A. F.	8,280	Porter, E.	8,280
Bella, J. M.	10,780	Horn, T. A.	8,280	Poudrette, J. H. T. ...	9,360
Bingham, L.	9,360	Howe, J.	10,780	Price, H. F.	8,280
Bloxham, H. E.	8,280	Huget, A.	8,280	Prime, G. H.	8,580
Bordeleau, J. R. W. ..	9,360	Joinson, F. W.	8,280	Raybone, S. E.	8,280
Brady, J. W. M.	10,780	Jones, M. W.	8,280	Reader, J. A.	9,360
Brakefield-Moore, E. ..	9,360	Jones, N. O.	8,280	Regan, F. A.	9,360
Bullard, S.	10,780	Kelly, W. H.	8,580	Robertson, H.	8,280
Carriere, J. R. R.	8,280	Kirk, C. N. K.	10,780	Roy, J. R.	8,280
Cooper, H. S.	8,580	Laberge, M. T.	8,280	Russell, H. C.	8,280
Couillard, J. A.	8,280	Langton, H. G.	9,360	Seppala, V. M.	8,280
Cox, P. B.	9,360	Larsen, H. A.	9,360	Shakespeare, K.	8,280
Craig, J. S.	8,280	Lashmar, A. T.	8,280	Shank, I. C.	8,280
Cruickshank, J. S.	9,360	Ledoux, C.	8,280	Somers, J. M. L.	8,280
Dawson, D. W.	8,280	Lee, J. D.	8,280	Spalding, F. S.	9,360
Defayette, L. E. R. ..	8,280	Lemieux, J. R.	10,780	Speers, C. W.	8,280
Dick, W.	8,280	Lindsay, M. F. A.	9,660	Steinhauer, J. R.	8,280
Downey, J. G. C.	8,280	Lockwood, K. M.	8,280	Stevenson, E. H.	8,280
Dube, M. J. Y.	8,280	Lydall, E. J.	8,280	Stevenson, J. A.	8,280
Duff, R. W.	8,280	MacDonnell, C. B.	9,360	Stone, R. P.	8,280
Engel, G. R.	8,280	Martin, E. L.	8,280	Sweeny, C. J.	8,280
Fitzsimmons, W. J. ..	8,580	Mason-Rooke, A.	8,280	Thivierge, J. A. A.	8,280
Forbes, H. C.	8,280	Maxted, H. A.	9,360	Usborne, P.	8,580
Forrest, D. O.	10,780	McKinnon, D. A.	10,780	Vachon, J. L.	8,280
Fraser, W. G.	8,280	McLaren, D. E.	8,280	Vaucher, P. J.	8,280
Gerrie, G. A.	8,280	McNeil, A. S.	8,280	Watson, L. J. C.	8,280
		McPhee, J. C.	8,280	Wonnacott, R. W.	9,360
		Mertens, P. M. J.	8,280	Woods-Johnson, F. B.	8,280
		Miller, G. H.	8,280	Woodward, G. A.	8,280
				Young, J. A.	8,280

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Alberta Government Telephones, Edmonton, \$35,320; Ansco of Canada Ltd., Toronto, \$10,541; Armco Drainage & Metal Products of Canada, Ltd., Guelph, Ont., \$13,947; Aviation Electric Ltd., Montreal, \$17,859; Bancroft Industries Ltd., Montreal, \$10,159; Bates & Innes Ltd., Carleton Place, Ont., \$19,998; The Bell

Telephone Co. of Canada, Montreal, \$41,532; A. C. Benson Shipyard Ltd., Vancouver, \$73,581; British American Oil Co. Ltd., Toronto, \$77,474; British Columbia Corps of Commissioners, Vancouver, \$11,423; British Columbia Electric Co. Ltd., Vancouver, \$20,609; British Columbia Power Commission, Victoria, \$13,961; British Columbia Telephone Co., Victoria, \$90,063; Campbell Motors Ottawa Ltd., Ottawa, \$11,300; Government of Canada—Canadian National Railways, \$142,917, Department of National Defence, \$262,304, Post Office Department, \$110,210, Department of Public Printing and Stationery, \$236,160, Trans-Canada Air Lines, \$195,560, Department of Transport, \$17,790, Department of Veterans Affairs, \$547,856; Canada Packers Ltd., Toronto, \$10,042; Canadian Corps of Commissioners, Montreal, \$451,433; Canadian General Electric Co. Ltd., Toronto, \$201,927; Canadian Industries Ltd., Montreal, \$119,395; Canadian Kodak Sales Ltd., Toronto, \$33,278; Canadian Motorola Electronics Ltd., Toronto, \$154,730; Canadian Motors Ltd., Regina, \$19,017; Canadian Pacific Air Lines Ltd., Vancouver, \$207,148; The Canadian Pacific Express Co., Toronto, \$94,388; Canadian Pacific Railway Co., Montreal, \$106,584; Canadian Petrofina Ltd., Montreal, \$15,483; Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que., \$58,319; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$22,881; Champlain Oil Products Ltd., Montreal, \$14,654; Corner Brook Garage Ltd., Corner Brook, Nfld., \$10,137; Harley S. Cox & Sons, Shelburne, N.S., \$125,515; The de Havilland Aircraft of Canada, Ltd., Toronto, \$305,809; Dixon Van Lines Ltd., London, Ont., \$14,677; Dominion Rubber Co. Ltd., Kitchener, Ont., \$15,887; Downs, Coulter & Co. (Canada) Ltd., Trenton, Ont., \$19,651.

The T. Eaton Co. Ltd., Toronto, \$12,620; Annie M. Eccles and James Eccles, Victoria, \$38,000; Edmonton Motors Ltd., Edmonton, \$10,599; Field Aviation Co. Ltd., Oshawa, Ont., \$38,622; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$15,563; Hermas Fortin and Leo Fortin, Hemmingford, Que., \$30,000; Anthony Foster & Sons Ltd., Toronto, \$43,362; Fowlie Motor Sales Ltd., Calgary, Alta., \$12,750; J. R. Gaunt & Son (Canada) Co. Ltd., Montreal, \$11,172; B. F. Goodrich Canada Ltd., Kitchener, Ont., \$54,813; The Goodyear Tire & Rubber Co. of Canada Ltd., Toronto, \$42,197; A. D. Gorrie & Co. Ltd., Toronto, \$23,136; D. Grandmaitre Ltee., Ottawa, \$18,508; Grismer Motors Ltd., Cloverdale, B.C., \$11,123; Guest Motors Ltd., Hull, Que., \$10,552; Hamilton's Servicentre, Saskatoon, Sask., \$14,490; Hay & Harding Ltd., Calgary, Alta., \$11,085; Hill The Mover (Canada) Ltd., Toronto, \$31,382; Holden Manufacturing Co. Ltd., Hull, Que., \$22,638; Hudson's Bay Co., Winnipeg, \$98,199; Imperial Oil Ltd., Toronto, \$384,923; Irving Oil Co. Ltd., Saint John, N.B., \$18,474; Lounsbury Co. Ltd., Moncton, N.B., \$27,834; MacCosham Storage & Distributing Co. (Canada) Ltd., Calgary, Alta., \$13,899; MacFarlane-Lefavre Mfg. Ltd., Montreal, \$43,771; The Manitoba Power Commission, Winnipeg, \$12,513; Manitoba Telephone System, Winnipeg, \$13,928; Maritime Telegraph and Telephone Co. Ltd., Halifax, \$14,476; Jack Marshall Motors Ltd., New Westminster, B.C., \$16,369; McLennan, McFeely & Prior Ltd., Vancouver, \$11,032; The Miner Rubber Co. Ltd., Montreal, \$17,870; Mt. Bernard Motors Ltd., Corner Brook, Nfld., \$14,210; D. Napier & Son (Canada) Ltd., Montreal, \$15,660; Neil Motors Ltd., Regina, \$10,168; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$15,053; North American Van Lines Canada Ltd., Hamilton, Ont., \$18,281; North Star Service, Banff, Alta., \$13,291; Northern Canada Power Commission, Ottawa, \$23,328; Northern Electric Co. Ltd., Montreal, \$14,940; Northern Transportation Co. Ltd., Edmonton, \$23,225; North-West Telephone Co., Vancouver, \$10,634.

Office Appliances Ltd., Ottawa, \$15,051; Ottawa Hydro-Electric Commission, Ottawa, \$13,804; Pacific Western Airlines Ltd., Vancouver, \$50,475; George G. R. Parsons, Ltd., Grand Falls, Nfld., \$15,095; Paton Manufacturing Co. Ltd., Montreal, \$33,109; Ove Pedersen, Victoria, \$19,576; Arthur Peisley and May Muriel Inkpen Peisley, Dorset, Eng., \$14,000; Penmans Ltd., Paris, Ont., \$11,347; Photographic Stores Ltd., Ottawa, \$36,179; Photostat Corporation, Toronto, \$19,101; John C. Preston (Sales) Ltd., Ottawa, \$24,627; R.C.A. Victor Co. Ltd., Montreal, \$18,115; Reed-Buchanan Motors Ltd., Chilliwack, B.C., \$10,915; City of Regina, \$34,057; Regina Motor Products Ltd., Regina, \$18,016; Reid Motors Ltd., Kamloops, B.C., \$16,301; Reliable Fur Co. Ltd., Montreal, \$10,112; G. A. Ridder, Goodsoil, Sask., \$20,000; W. Warren Robar, Upper La Have, N.S., \$12,062; The Royal Garage, Ltd., St. John's, \$21,807; Saskatchewan Government Airways, Prince Albert, Sask., \$13,353; Saskatchewan Government Telephones, Regina, \$39,768; Saskatchewan Power Corporation, Regina, \$21,387; Scott Clothing Co. Ltd., Longueuil, Que., \$76,415; William Scully Ltd., Montreal, \$17,859; Shell Oil Co. of Canada, Ltd., Toronto, \$12,234; Sinclair Radio Laboratories Ltd., Toronto, \$10,929; Standard Oil Co. of British Columbia Ltd., Vancouver, \$24,619; Star Shipyard (Mercer's) Ltd., New Westminster, B.C., \$89,071; Sunlight Oil Ltd., Ottawa, \$10,854; Taylor & Drury Motors Ltd., Whitehorse, Y.T., \$10,982; J. J. Taylor & Sons Ltd., Toronto, \$19,950; Tip-Top Tailors Ltd., Toronto, \$113,741; Tippet-Richardson Ltd., Toronto, \$11,859; The Tower Co. Ltd., Montreal, \$16,654; Trans Air Ltd., Winnipeg, \$15,211; Trent & Perrin Co. Ltd., Toronto, \$22,713; Turnbull Motors Ltd., Edmonton, \$13,216; Western Cartage and Storage Ltd., Edmonton, \$11,369; Western School-Bus Sales & Exchange Ltd., Edmonton, \$13,533; Williams Moving & Storage Ltd., Vancouver, \$10,917; Wood Motors (N.S.) Ltd., Halifax, \$16,663; Yamaska Shirt Ltd., St. Hyacinthe, Que., \$18,484.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	3,002,129	2,942,754	2,807,945
(2) Civilian allowances	31,188	26,884	26,085
(3) Pay and allowances, Royal Canadian Mounted Police	28,847,654	28,029,927	26,927,752
(4) Professional and special services	1,045,009	1,057,744	947,020
(5) Travelling and removal expenses	2,232,352	2,275,859	2,136,708
(6) Freight, express and cartage	209,736	219,903	199,624
(7) Postage	112,798	112,684	99,276
(8) Telephones, telegrams and other communication services	352,264	356,680	344,431
(9) Publication of departmental reports and other material	20,900	16,073	20,851
(10) Exhibits, advertising, films, broadcasting and displays	8,975	3,652	6,557
(11) Office stationery, supplies, equipment and furnishings	411,862	417,649	369,561
(12) Materials and supplies	3,377,155	2,836,778	3,049,973
Buildings and works, including land—			
(13) Construction or acquisition	4,156,000	3,573,469	3,777,785
(14) Repairs and upkeep	334,211	302,669	274,151
(15) Rentals	545,453	481,167	498,652
Equipment—			
(16) Construction or acquisition	2,565,142	2,557,945	3,432,225
(17) Repairs and upkeep	1,500,233	1,399,127	1,362,055
(18) Rentals	46,888	45,457	36,303
(19) Municipal or public utility services	377,733	408,014	367,490
(20) Contributions, grants, subsidies, etc., not included elsewhere ...	7,900	7,683	7,394
(21) Pensions, superannuation and other benefits	4,397,227	4,396,414	4,284,143
(22) All other expenditures	1,007,727	1,050,195	824,281
	54,590,536	52,518,727	51,800,262
(34) Less—Estimated savings and recoverable items	82,155	74,463	65,641
Total	<u>\$54,508,381</u>	<u>\$52,444,264</u>	<u>\$51,734,621</u>

1959-60
PUBLIC ACCOUNTS

PART II
AF

DEPARTMENT OF THE SECRETARY OF STATE

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF THE SECRETARY OF STATE

Statements re The Custodian will be found as an appendix to this section.

NOTE.—Revenues are shown on page AF-6, Open Accounts on page AF-7 and Expenditures by Standard Objects on page AF-7.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
AF-2	Stat.	Secretary of State—Salary and motor car allowance.....	13,618 22	13,618 22	17,000 00
AF-3	372	Departmental administration.....	303,040 00	296,199 56	286,082 83
AF-3	373	Companies Division.....	115,035 00	107,106 74	118,881 73
AF-3	374	Trade Marks Division, including a contribution to the International Office for the Protection of Industrial Property.....	196,478 00	190,445 10	182,566 07
AF-4	375	Bureau for Translations.....	1,599,375 00	1,568,650 46	1,470,839 92
PATENT AND COPYRIGHT OFFICE					
AF-4	376	Administration Division.....	207,190 00	192,645 46	139,682 22
AF-4	377	Patent Division.....	2,240,170 00	2,238,553 34	1,997,945 53
AF-5	378	Copyright and Industrial Designs Division, including a contribution to the International Office for the Protection of Literary and Artistic Works.....	31,115 00	29,171 96	29,529 65
SPECIAL					
AF-5	379	Special expenditure in connection with a Commission under the Inquiries Act to inquire into the workings of the Patent Act, the Copyright Act, the Industrial Designs Act, and other related legislation.....	24,900 00	12,169 63	11,405 78
GENERAL					
AF-5		Transfer from Vote 116, Miscellaneous minor or unforeseen expenses (Department of Finance)	6,931 00	6,795 72	
		<i>Expenditures: from appropriations not required for 1959-60.....</i>			110,949 53
		Total.....	\$ 4,737,852 22	\$ 4,655,356 19	\$ 4,364,883 26

Salary of the Secretary of State, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 12,016
Motor car allowance to the Secretary of State, Appropriation Act, No. 5, c. 61, 1931..	(2)	\$ 1,602

The above amounts were paid to Hon. H. Courtemanche for the period April 1, 1959 to January 19, 1960. Hon. H. Courtemanche received travelling expenses of \$1,811 charged to Vote 372.

Vote 372 Departmental administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	266,565	263,765	259,835
Travelling expenses	(5)	7,300	6,375	4,202
Freight, express and cartage	(6)	350	350	345
Postage	(7)	200	200	1
Telephones and telegrams	(8)	3,500	4,650	4,646
Publication of departmental report and the <i>Guide to Relative Precedence at Ottawa</i>	(9)	2,500	2,800	2,773
Office stationery, supplies and equipment	(11)	22,225	24,225	23,805
Sundries	(22)	400	675	593
		<u>\$ 303,040</u>	<u>\$ 303,040</u>	<u>\$ 296,200</u>

Revenues arising from services provided through the above expenditures amounted to \$9,413 and included certificates, copies and certified copies, \$8,921.

Vote 373 Companies Division

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full time positions	(1)	109,635	109,635	102,834
Travelling expenses	(5)	300	300	
Freight, express and cartage	(6)	100	100	99
Postage	(7)	1,100	1,100	386
Telephones and telegrams	(8)	300	300	299
Office stationery, supplies and equipment	(11)	3,500	3,500	3,438
Sundries	(22)	100	100	51
		<u>\$ 115,035</u>	<u>\$ 115,035</u>	<u>\$ 107,107</u>

Revenues arising from services provided through the above expenditures amounted to \$566,954 and included: charters and supplementary charters and limitation certificates to issued stock, \$425,868; annual returns of companies, \$108,972; financial statements, \$10,124; and surrender of letters patent, \$10,765.

Vote 374 Trade Marks Division, including a contribution to the International Office for the Protection of Industrial Property

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	173,818	171,818	168,521
Travelling expenses	(5)	500	500	
Freight, express and cartage	(6)	10	10	
Postage	(7)	2,000	2,000	1,800
Telephones and telegrams	(8)	100	100	15
Publication of <i>Trade Marks Journal</i>	(9)	6,000	8,000	7,999
Office stationery, supplies and equipment	(11)	10,000	10,000	9,951
Contribution to the International Office for the Protection of Industrial Property	(20)	3,800	3,800	2,086
Sundries	(22)	250	250	73
		<u>\$ 196,478</u>	<u>\$ 196,478</u>	<u>\$ 190,445</u>

Revenues arising from services provided through the above expenditures amounted to \$302,164 and included: trade marks, \$152,077; advertisement fees, *Trade Marks Journal*, \$67,360; registered users, \$28,994; renewal of trade marks, \$20,777; and trade mark assignments, \$13,958.

Vote 375 Bureau for Translations

		Estimates	Allotments	Expenditures
Salaries	(1)	1,560,225	1,522,225	1,506,000
A Outside translators' fees	(4)	30,000	61,000	50,119
Travelling expenses	(5)	300	1,300	1,037
Freight, express and cartage	(6)	100	70	3
Postage	(7)	100	100	
Telephones and telegrams	(8)	100	100	46
Office stationery, supplies and equipment	(11)	8,500	14,500	11,385
Sundries	(22)	50	80	60
		<u>\$ 1,599,375</u>	<u>\$ 1,599,375</u>	<u>\$ 1,568,650</u>

Educational leave without pay was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948: J. Daviault (Apr. 1 to Mar. 31); F. L'Heureux (Apr. 1 to July 1); M. L. C. Terrien (Apr. 1 to Sept. 30).

A Fees of \$500 or over were paid to: P. Arosuo, Toronto, \$828; A. H. Beaubien, Ottawa, \$1,750; J. L. Beaumont, Quebec, \$1,409; M. T. Bennett, Ottawa, \$3,735; O. Boshko, Ottawa, \$577; Maurice Brunet, Charlesbourg, Que., \$814; Maurice Brunet, Ottawa, \$1,054; A. de Bie, Ottawa, \$684; C. de Leuchtenberg, St. Sauveur des Monts, Que., \$975; L. Frumkin, St. Joseph de Sorel, Que., \$524; C. Guerin, Montreal, \$550; G. Hawksbridge, Ottawa, \$798; T. Jeletsky, Ottawa, \$515; M. P. Jette, Aylmer, Que., \$701; C. Kanellakos, Ottawa, \$4,061; M. Lachaine, Ottawa, \$822; H. Levendel, Ottawa, \$1,136; H. Nathan, Ottawa, \$683; P. Paradis, Montreal, \$2,103; M. D. Podolsky, Ottawa, \$2,414; E. Senecal, Sherbrooke, Que., \$604; K. Shimizu, Ottawa, \$1,549; I. Talback, Ottawa, \$1,072; L. Theriault, Hull, Que., \$1,110; A. Tong, Ottawa, \$574; E. J. Udvarelyi, Hull, Que., \$646; D. Wahnnon, Montreal, \$1,110; R. You, Ottawa, \$1,394.

PATENT AND COPYRIGHT OFFICE

Vote 376 Administration Division

		Estimates	Allotments	Expenditures
Full time positions	(1)	190,550	190,250	179,240
Travelling expenses	(5)	1,000	1,000	598
Freight, express and cartage	(6)	200	200	191
Telephones and telegrams	(8)	40	40	39
Office stationery, supplies and equipment	(11)	14,900	14,900	11,975
Materials and supplies	(12)	400	400	323
Repairs and upkeep of truck	(17)		200	173
Sundries	(22)	100	200	106
		<u>\$ 207,190</u>	<u>\$ 207,190</u>	<u>\$ 192,645</u>

Votes 377 and 686 Patent Division

		Estimates	Allotments	Expenditures
Salaries	(1)	1,140,720	1,140,720	1,139,379
Freight, express and cartage	(6)	250	250	204
Postage	(7)	1,900	2,500	2,500
Printing of patents	(9)	783,400	783,400	783,399
Printing of Patent Office Record	(9)	272,500	272,500	272,495
Office stationery, supplies and equipment	(11)	41,000	40,400	40,398
Sundries	(22)	400	400	178
		<u>\$ 2,240,170</u>	<u>\$ 2,240,170</u>	<u>\$ 2,238,553</u>

Revenues arising from services provided through the above expenditures amounted to \$1,793,685 and included: filing fees, \$729,434; final fees, \$662,757; assignments, \$137,479; printed patents, \$152,492; claims, \$25,606; copies, \$24,661; completing patent applications, \$17,255; and search of patents, \$8,445.

Vote 378 Copyright and Industrial Designs Division, including a contribution to the International Office for the Protection of Literary and Artistic Works

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full time positions.....	(1) 23,340	23,340	22,551
Transcription fees.....	(4) 400	435	435
Travelling expenses.....	(5) 50	50	
Office stationery, supplies and equipment.....	(11) 3,975	3,975	3,333
Contribution to the International Office for the Protection of Literary and Artistic Works.....	(20) 3,300	3,300	2,853
Sundries.....	(22) 50	15	
	<u>\$ 31,115</u>	<u>\$ 31,115</u>	<u>\$ 29,172</u>

Revenues arising from services provided through the above expenditures amounted to \$24,614 and included copyrights, \$17,103.

SPECIAL

Votes 379 and 687 Special expenditure in connection with a Commission under the Inquiries Act to inquire into the workings of the Patent Act, the Copyright Act, the Industrial Designs Act, and other related legislation.....	24,900
Expenditures.....	(22) \$ 12,170

P.C. 1954-852, June 10, 1954 authorized the appointment of Rt. Hon. J. L. Ilsley as Chief Commissioner and Guy Favreau, an employee of the Department of Justice, and W. W. Buchanan, as Commissioners.

P.C. 1959-10/961, July 30, 1959 authorized payment of a per diem allowance of \$75 for each day that Mr. Buchanan is engaged on business of the Commission plus a living allowance of \$20 per day while absent from his place of residence and actual transportation expenses. Payment for services amounted to \$5,813, living expenses to \$840 and transportation expenses to \$216.

T.B. 550105, June 16, 1959, authorized payment of \$250 per day, or \$25 per hour, to Gordon F. Henderson, for services as counsel to the Commission. Expenditures at the per diem rate amounted to \$5,000.

GENERAL

Transfer from Vote 116, Miscellaneous minor or unforeseen expenses (Department of Finance).....	6,931
Expenditures.....	(22) \$ 6,796

Details of expenditures from the amounts allotted follow:

<u>Authority</u>	<u>Allotted</u>	<u>Expenditures</u>
T.B. 548899, May 19, 1959.....	100	100
This amount was provided for actual return travelling expenses incurred by MacKenzie Haroutunian and his wife in proceeding from St. Catharines, Ont., to Ottawa to attend an investiture at Government House, July 1, 1959, at which Her Majesty the Queen presented him with the British Empire Medal for gallantry.		
T.B. 551000, July 7, 1959.....	2,375	2,262
This amount was provided for the cost of a state funeral for the late Hon. Sydney Smith, Secretary of State for External Affairs.		
T.B. 556418, December 3, 1959.....	108	108
This amount was provided for the cost of meals in connection with the attendance of several Cabinet Ministers at the funeral of the late Hon. Maurice Duplessis, Premier of the Province of Quebec.		

T.B. 556417, December 3, 1959	75	74
This amount was provided to cover the cost of a dinner for the members of a sub-committee appointed by the Commissioners on the Uniformity of Legislation in Canada.		
T.B. 557249, December 14, 1959	4,049	4,029
T.B. 561150, March 17, 1960, further amount required	224	223
	4,273	4,252

These amounts were provided for costs incurred in connection with the departure of the retiring Governor General of Canada, the Right Honourable Vincent Massey, C.H., and the installation, as Governor General, of Major-General Georges P. Vanier.

\$	6,931	\$	6,796
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REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Privileges, licences and permits	2,361,206 37	2,088,917 30
B Proceeds from sales	2,980 39	3,156 62
C Services and service fees	332,518 15	253,317 50
D Refunds of previous years' expenditure	184 55	86 05
E Miscellaneous	126 01	1,672 19
Total	\$2,697,015 47	\$2,347,149 66

Details

Non-Tax Revenue—		
A Privileges, licences and permits:		
Companies: Charters and supplementary charters and limitation certificates to issued stock, \$425,868; surrender of letters patent, \$10,765; sundries, \$4,180	440,813	
Trade marks: Trade marks, \$152,077; renewal of trade marks, \$20,777; trade mark assignments, \$13,958; registered users, \$28,994; advertisement fees, <i>Trade Marks Journal</i> , \$67,360; record amendments, \$2,170; sundries, \$8,949.....	294,285	
Patents: Assignments, \$137,479; caveats, \$2,937; claims, \$25,606; final fees, \$662,757; filing fees, \$729,434; amendments, \$6,385; supplementary disclosures, \$5,750; completing patent applications, \$17,255; sundries, \$14,250	1,601,853	
Copyrights and industrial designs: Copyrights, \$17,103; designs, \$4,075; renewal of designs, \$1,867; sundries, \$1,210	24,255	
		2,361,206
B Proceeds from sales:		
Patents: Subscriptions to <i>Patent Record</i>		2,980
C Services and service fees:		
Companies: Annual returns of companies, \$108,972; financial statements, \$10,124; sundries, \$7,046	126,142	
Registration: Certificates, copies and certified copies, \$8,921; sundries, \$415 ..	9,336	
Trade marks: Copies of trade marks, \$3,181; agents' fees, \$4,683	7,864	
Patents: Copies, \$24,661; patent agents' fees, \$3,228; printed patents, \$152,492; search of patents, \$8,445	188,826	
Copyrights and industrial designs: Copies of copyrights and designs.....	350	
		332,518
D Refunds of previous years' expenditure		185
E Miscellaneous		126
Total		\$ 2,697,013

Certified correct.

C. STEIN,
Under Secretary of State.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1959	Net Increase	Cr. Balance Mar. 31, 1960
Suspense Accounts			
Department of the Secretary of State—Suspense	\$ 18,236 31	\$ 1,137 48	\$ 19,373 79

Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	472	483
Previous years—Collectible	243	245
—Uncollectible	374	374
	<u>\$ 1,089</u>	<u>\$ 1,102</u>

**Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over**

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Stein, C., Under Secretary of State	\$ 18,000		Gagnon, L. P.	10,140	
Cattanach, A. A., Asst. Under Secretary of State	13,000	\$ 875	Haldane, D. E.	8,220	
Arbique, G. H.	8,700		Lesage, J. D. L.	11,500	
Asher, G. A.	8,580		Martineau, G. A.	10,140	
Berriault, Y.	8,000	720	Mayer, J. R. H.	9,780	
Brown, J. A.	8,580		McCaffrey, J. P.	10,000	
Campbell, H. A.	8,580		Measures, W. H.	9,420	
Carbonneau, C. J. B.	9,420		Michel, J. W. T.	12,500	
Davialt, J. P. A.	12,500	762	Overend, D. W. J.	8,580	
de la Durantaye, R.	9,420		Simons, F. W.	11,000	
			Thomas, R. E.	8,580	
			Trowell, F. W.	8,220	

Suppliers receiving \$10,000 or over

Government of Canada—Department of Public Printing and Stationery, \$1,118,701.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	3,476,869	3,390,376	3,208,982
(2) Civilian allowances	1,602	1,602	2,000
(4) Professional and special services	30,400	50,553	33,628
(5) Travelling and removal expenses	9,450	5,837	9,528
(6) Freight, express and cartage	1,010	842	967
(7) Postage	5,300	4,687	6,940
(8) Telephones, telegrams and other communication services	4,040	5,045	4,160
(9) Publication of departmental reports and other material	1,064,400	1,066,667	874,204
(11) Office stationery, supplies, equipment and furnishings	104,100	104,285	95,231
(12) Materials and supplies	400	324	
Equipment—			
(17) Repairs and upkeep		173	
(20) Contributions, grants, subsidies, etc., not included elsewhere ..	7,100	4,938	5,072
(21) Pensions, superannuation and other benefits			980
(22) All other expenditures	33,181	20,027	123,191
Total	<u>\$ 4,737,852</u>	<u>\$ 4,655,356</u>	<u>\$ 4,364,883</u>

Appendix
THE CUSTODIAN

(APPOINTED BY THE REGULATIONS RESPECTING TRADING WITH THE ENEMY)

Statement of Assets and Liabilities as at December 31, 1959

ASSETS		VESTED ASSETS ACCOUNT		LIABILITIES	
Cash		1,975,115	Balance, representing—		4,634,151
Investment in Government of Canada bonds, at par (market value, \$1,351,700)		1,400,000	Assets vested in the Custodian		
Gold		19,828	Suspense accounts:		
Securities (market value, \$2,627,853)		800,624	Cash balances released but cheques not negotiated ..	8,501	
Equities in companies controlled by the Custodian		432,409	Securities released but transfer not completed	1,900	
Real estate, mortgages, agreements for sale, etc.		15,570			10,401
Other assets—licence agreements, accounts receivable, personal effects, etc.		1,006			
		<u>\$ 4,644,552</u>			<u>\$ 4,644,552</u>

NOTE.—The methods of valuing the various classes of assets shown above are described in the attached Addendum.

OFFICE ADMINISTRATION ACCOUNT		OFFICE ADMINISTRATION ACCOUNT	
Cash	218,481	Accounts payable	149
Accounts receivable	3,676	Provision for retirement gratuities to staff for services up to April 30, 1951, including accrued interest	3,490
Accrued interest	7,896	Awards payable to evacuated persons of Japanese race ..	427
Investment in Government of Canada bonds, at par (market value, \$3,260,000)	4,000,000	Surplus:	
Office furniture and equipment	25,389	Balance as at January 1, 1959	4,193,731
Less: Accumulated provision for depreciation	19,152	Add: Surplus for the year	38,493
	<u>6,237</u>		
		Balance, per Cumulative Statement of Income and Expense	4,232,224
	<u>\$ 4,236,290</u>		<u>\$ 4,236,290</u>

Certified correct.
Approved.
R. M. SERRE,
Comptroller.
M. ROBITAILLE,
Assistant Deputy Custodian.
Contingent Liabilities. As at December 31, 1959, the Custodian was contingently liable, in unknown degree, in respect of certain claims pending for damages, etc.
Certified subject to my report dated February 4, 1960 to the Acting Secretary of State.
IAN STEVENSON,
Acting Auditor General of Canada.

THE CUSTODIAN—Continued

Cumulative Statement of Income and Expense
in Administering the Regulations to December 31, 1959

	Year ended Dec. 31, 1959	Cumulatively from Sept. 2, 1939 to Dec. 31, 1959
Income		
Custodian's fees on assets released from Administration	12,927	5,976,351
Interest on investments	152,000	5,688,080
Interest on bank deposits	23,613	630,587
Interest, penalty		68,307
Purchase discounts on investments, less premium	6,600	241,222
Profit on investments sold		319,631
Unclaimed proceeds of assets of evacuated persons of Japanese race and of proscribed territories		22,810
Sundry		2,814
Total Income	195,140	12,949,802
Expense		
Salaries	123,636	5,553,432
Contributions to the Civil Service Superannuation Account	6,926	217,434
Travel		142,590
Office rent	21,858	508,708
Printing and stationery	391	116,437
Provision for depreciation of office furniture	1,269	30,085
Other office expenses	2,638	179,900
Audit fees		96,379
Legal fees		20,338
Expenses re illegal organizations, internees, etc.; settlement of claims and other irrecoverable outlays	71	535,269
Awards to evacuated persons of Japanese race		1,317,006
Total Expense	156,647	8,717,578
Surplus	\$ 38,493	\$ 4,232,224

THE CUSTODIAN—Continued

Addendum to Statement of Assets and Liabilities**Methods of valuing the assets vested in the Custodian
as at December 31, 1959**

<u>Asset</u>	<u>Details of Valuation</u>
Cash	Foreign currencies included under this heading were converted to Canadian funds at current rates of exchange.
Gold	Valued at \$38.50 per fine ounce, the price ruling at the outbreak of war.
Securities	Valued at par, except: (a) no par value shares, which are entered at \$1 each; and (b) securities deemed worthless which are recorded at one cent per block of shares held in individual accounts. Foreign securities (other than U.S. which are recorded at par of exchange) were converted to Canadian funds at the exchange rates prevailing at the outbreak of World War II.
Equities in companies controlled by the Custodian	Valued at net worth, i.e., the combined amount of capital and surplus, according to most recent financial statements available; and at a nominal value of \$1 for each equity where no such statements were available.
Real estate	At the amounts assessed for municipal tax purposes.
Mortgages	At the amount of the unpaid principal.
Agreements for sale	At the amount of the unpaid sale price.
Mineral rights	At nominal value of \$1 each.
Other assets:	
Licence agreements	At minimum rental value.
Accounts receivable	At face value.
Personal effects	At real, appraised or nominal values.
Sundry: Life insurance policies, undistributed estates, copyright agreements, land rentals, and uncollected debts	At nominal value of \$1 for each item.

THE CUSTODIAN—*Concluded*

Ottawa, February 4, 1960.

THE HONOURABLE LEON BALCER,
ACTING SECRETARY OF STATE,
OTTAWA.

Sir,

The accounts of the Custodian have been audited for the year ended December 31, 1959, and the following financial statements have been examined:

Statement of Assets and Liabilities as at December 31, 1959 (with Addendum); and
Cumulative Statement of Income and Expense in Administering the Regulations to December 31, 1959.

The Addendum to the Statement of Assets and Liabilities explains the bases used in recording the various classes of assets vested in the Custodian, and no changes were made in these bases during the year under review.

As in previous years, income earned from cash funds vested in the Custodian, and from investments acquired from such cash funds, has been recorded as income of the Custodian.

Subject to the foregoing observation, I certify that, in my opinion, the Statement of Assets and Liabilities is properly drawn up so as to give a true and fair view of the state of the Custodian's affairs as at December 31, 1959, and the Cumulative Statement of Income and Expense gives a true and fair summary of the income and expense, cumulatively to that date and for the year under review.

Yours faithfully,

IAN STEVENSON,
Acting Auditor General.

ORIGINAL ARTICLES

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1959-60

PUBLIC ACCOUNTS

PART II

AG

DEPARTMENT OF TRADE AND COMMERCE

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF TRADE AND COMMERCE

NOTE.—Revenues are shown on page AG-13, Open Accounts on page AG-14 and Expenditures by Standard Objects on page AG-20.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
AG-3	Stat.	Minister of Trade and Commerce—Salary and motor car allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
GENERAL ADMINISTRATION					
AG-3	380 } 582 }	*Departmental administration.....	2,636,784 00	2,482,332 36	2,371,547 79
AG-3	381	Trade Commissioner Service—Administration and operation.....	3,747,293 00	3,683,166 23	3,307,498 50
AG-4	382	Construction or acquisition of buildings, land, equipment and furnishings.....	222,000 00	48,629 91	148,948 32
AG-6	383 } 688 }	Exhibitions Branch.....	855,492 00	841,117 14	701,911 74
AG-7	384	Standards Branch.....	2,383,690 00	2,351,718 29	2,245,246 51
AG-8	385 } 583 }	*Dominion Bureau of Statistics.....	8,687,544 00	8,379,211 69	8,242,441 25
BOARD OF GRAIN COMMISSIONERS (CANADA GRAIN ACT)					
AG-9	Stat.	Salaries of the commissioners.....	42,000 00	42,000 00	42,000 00
AG-9	386	Administration.....	173,931 00	157,494 08	161,832 83
AG-9	387	Inspection and weighing of grain, and related services.....	4,427,169 00	4,245,082 49	4,309,937 32
AG-10	388	Canadian Government Elevators—*Operation and maintenance.....	1,464,517 00	1,462,719 59	1,485,646 46
AG-10	389	Construction or acquisition of buildings, works, land and equipment.....	194,000 00	144,117 46	141,542 19
SPECIAL					
AG-11	Stat.	Payment of carrying costs of temporary wheat reserves owned by the Canadian Wheat Board	42,344,482 68	42,344,482 68	38,401,371 88
AG-11	Stat.	Payments in connection with the Prairie Grain Advance Payments Act.....	756,390 95	756,390 95	893,210 44
AG-11	Stat.	Payments in connection with the Prairie Grain Provisional Payments Act.....	3,713 11	3,713 11	.....
AG-11	390	International Economic and Technical Co-operation Branch.....	410,903 00	325,454 78	333,133 53
PENSIONS AND OTHER BENEFITS					
AG-12	Stat.	Pensions to former locally engaged employees of offices abroad.....	1,804 41	1,804 41	1,986 31
AG-12	391	*Pension to Ryuji Yoshimura.....	600 00	569 78	
AG-12	626	*Pension to Francis L. Casserly.....	508 00	497 68	
B—NATIONAL ENERGY BOARD					
AG-12	627	Administration.....	177,000 00	155,337 13	
Expenditures: from appropriations not required for 1959-60.....					2,830,776 48
Total.....			\$68,546,822 15	\$67,442,839 76	\$65,636,031 55

*Complete title is shown in the following details.

Salary of Minister, Hon. Gordon Churchill, Salaries Act, c. 243, R.S., as amended . . .	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act, No. 5, c. 61, 1931	(2)	\$ 2,000

Hon. Gordon Churchill received travelling expenses of \$6,997 charged to Vote 380.

A—DEPARTMENT

GENERAL ADMINISTRATION

Votes 380 and 582 Departmental administration, including fees for membership in the international organizations listed in the details of the Estimates

		Estimates	Allotments	Expenditures
	Salaries	(1) 2,115,659	2,095,059	2,013,336
A	Professional and special services	(4) 24,000	26,500	25,176
	Travelling expenses	(5) 85,000	85,000	81,485
	Freight, express and cartage	(6) 5,450	7,550	7,474
	Postage	(7) 18,000	19,200	19,200
	Telephones and telegrams	(8) 23,725	30,525	30,482
	Publication of <i>Foreign Trade and Commerce Extérieur</i>	(9) 45,000	45,000	44,856
	Other publications	(9) 54,100	54,100	42,191
	Exhibits, advertising, films and displays	(10) 85,100	85,100	76,322
B	Office stationery, supplies and equipment	(11) 59,950	59,950	50,313
	<i>Canadian Trade Index</i>	(12) 15,000	15,000	15,000
	International Wheat Council fee	(20) 20,000	19,800	18,170
	International Cotton Advisory Committee fee	(20) 2,300	2,500	2,375
	International Tin Council fee	(20) 5,000	5,000	3,264
	International Sugar Agreement fee	(20) 8,500	16,500	15,811
	International Rubber Study Group fee	(20) 1,800	1,800	1,623
	International Customs Tariffs Bureau fee	(20) 6,000	6,000	5,691
	International Coffee Study Group fee	(20) 700	700	
C	Trade promotion at home and abroad	(22) 60,000	57,150	27,447
D	Expenses of delegates to International Wheat Conference	(22)	550	511
	Sundries	(22) 1,500	3,800	1,605
		\$ 2,636,784	\$ 2,636,784	\$ 2,482,332

A Expenditures included subscription fees of \$4,255 paid to Dun and Bradstreet, Montreal and \$20,686 paid to the Canadian Corps of Commissionnaires.

B Contract (1958-59): Acousticon Dictograph Co. of Canada Limited for supplying and installing the inter-communication system in the Trade and Commerce Building, \$7,900; expenditures, \$1,291; to date, \$7,900 (final).

C Travelling expenses of \$5,489 were paid to D. H. Treleaven, Winnipeg, who served without remuneration as a delegate to the Wheat Utilization Committee's Mission to Japan, India and Indonesia.

D Travelling expenses of \$509 were paid to J. B. Lawrie, London, Eng., who served without remuneration.

Vote 381 Trade Commissioner Service—Administration and operation

		Estimates	Allotments	Expenditures
	Salaries	(1) 1,958,928	1,983,928	1,978,801
	Living allowances	(2) 912,000	850,500	850,434
	Professional and special services	(4) 20,000	18,000	16,995
	Removal and home leave expenses	(5) 290,000	335,000	328,326
	Other travelling expenses	(5) 104,500	104,500	91,493
	Freight, express and cartage	(6) 21,025	17,525	13,324
	Postage	(7) 36,535	36,535	34,193
	Telephones and telegrams	(8) 51,665	54,665	53,098
	Office stationery, supplies, equipment and furnishings	(11) 120,540	113,540	99,382
	Repairs and upkeep of residences and offices abroad	(14) 17,800	17,800	12,707

		Estimates	Allotments	Expenditures
Rental of offices abroad	(15)	152,000	149,000	145,409
Repairs and upkeep of equipment	(17)	2,500	5,500	5,497
Municipal or public utility services	(19)	18,000	18,000	16,141
Special benefits for personal services	(21)	18,800	18,800	15,762
A Compensation to trade commissioners for loss or damage to furniture and effects	(22)	3,000	1,000	389
Sundries	(22)	20,000	23,000	21,215
		<u>\$ 3,747,293</u>	<u>\$ 3,747,293</u>	<u>\$ 3,683,166</u>

A more detailed statement of expenditures from this vote by offices follows Vote 382.

A Payments were made as follows: S. G. Barkley, \$99; M. P. Carson, \$87; W. Huxtable, \$24; J. E. Lancaster, \$100; S. G. MacDonald, \$79.

Vote 382 Trade Commissioner Service—Construction or acquisition of buildings, land, equipment and furnishings

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings and land	(13)	150,000		
A Addition to departmentally owned residence—Singapore, Malaya			3,730	3,730
B Construction of commercial counsellor's residence—Accra, Ghana			1,620	1,620
C Construction of commercial counsellor's residence—Tokyo, Japan			3,515	3,515
Unallotted			141,135	
Total construction or acquisition of buildings and land		150,000	150,000	8,865
Acquisition of equipment, furniture and furnishings for residences abroad	(16)	48,000	48,000	22,238
Acquisition of motor vehicles	(16)	24,000	24,000	17,527
		<u>\$ 222,000</u>	<u>\$ 222,000</u>	<u>\$ 48,630</u>

A Contract: W. K. Than Construction, Singapore, Malaya, \$5,220; expenditures, \$3,336.

B Contract (1958-59): W. Loeb, Accra, Ghana, \$32,480; expenditures, \$1,620; to date, \$32,480 (final).

C Architects fees amounting to \$533 were paid to J. Yoshimura, Tokyo, Japan.

Contract (1958-59): Iwamoto-Cumi, Tokyo, Japan, \$27,042; expenditures, \$2,608; to date, \$27,042 (final).

A distribution of expenditures by offices follows:

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Canada:						
Head Office, Ottawa	344,501	5,449	127,123	477,073		477,073
St. John's	1,380		523	1,903		1,903
Vancouver	1,105		7,280	8,385		8,385
Argentina, Buenos Aires	29,634	10,876	5,541	46,051		46,051
Austria, Vienna	15,318	12,598	15,731	43,647	718	44,365
Australia:						
Canberra			5,770	5,770		5,770
Melbourne	19,839	7,837	6,539	34,215		34,215
Sydney	37,852	11,406	21,138	70,396	13	70,409
Belgian Congo:						
Leopoldville	30,464	24,582	13,653	68,699	2,719	71,418
Belgium, Brussels	40,838	18,291	8,283	67,412		67,412
Brazil:						
Rio de Janeiro	27,199	11,067	11,031	49,297	29	49,326
Sao Paulo	18,680	11,027	11,827	41,534	738	42,272
Ceylon, Colombo	7,345	6,244	15,553	29,142	104	29,246
Chile, Santiago	18,822	9,164	4,261	32,247		32,247

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Colombia, Bogota	21,075	10,081	14,068	45,224	434	45,658
Cuba, Havana	28,103	12,259	8,967	49,329	847	50,176
Denmark, Copenhagen	17,309	8,776	8,908	34,993		34,993
Dominican Republic, Ciudad Trujillo	26,150	13,439	11,476	51,065	1,435	52,500
Egypt, Cairo	19,491	7,046	10,311	36,848	288	37,136
France, Paris	36,657	26,123	14,523	77,303	72	77,375
Germany:						
Bonn	45,662	22,476	15,958	84,096		84,096
Hamburg	15,853	16,365	10,181	42,399		42,399
Ghana, Accra	13,982	5,077	10,787	29,846	2,412	32,258
Greece, Athens	37,697	13,031	8,606	59,334		59,334
Guatemala, Guatemala City	28,855	19,322	11,385	59,562		59,562
Hong Kong	28,556	21,035	17,927	67,518	5,139	72,657
India:						
Bombay	10,392	11,691	13,099	35,182	207	35,389
New Delhi	11,633	19,235	19,737	50,605	2,364	52,969
Indonesia, Djakarta	13,408	4,190	7,459	25,057	2,175	27,232
Iran, Teheran	9,774	11,204	10,083	31,061	585	31,646
Ireland:						
Belfast	2,852		608	3,460		3,460
Dublin	21,628	4,314	5,312	31,254	443	31,697
Italy, Rome	52,387	26,033	17,772	96,192	871	97,063
Jamaica, Kingston	29,423	13,133	13,554	56,110	3,425	59,535
Japan, Tokyo	14,806	25,481	10,618	50,905	5,214	56,119
Lebanon, Beirut	22,233	9,484	14,663	46,380	574	46,954
Mexico, Mexico City	35,635	16,989	14,684	67,308	552	67,860
The Netherlands, The Hague	46,996	14,287	7,976	69,259		69,259
New Zealand, Wellington ..	18,191	9,319	8,777	36,287	395	36,682
Nigeria, Lagos			113	113		113
Norway, Oslo	30,502	5,129	8,526	44,157	335	44,492
Pakistan, Karachi	35,159	11,735	19,724	66,618	631	67,249
Peru, Lima	16,116	13,230	6,224	35,570		35,570
Philippines, Manila	38,159	11,565	11,946	61,670	2,916	64,586
Portugal, Lisbon	17,081	6,866	7,353	31,300	97	31,397
Singapore	30,846	22,427	20,286	73,559	6,826	80,385
South Africa:						
Cape Town	16,034	7,338	12,206	35,578		35,578
Johannesburg	27,391	10,986	15,573	53,950	320	54,270
Southern Rhodesia, Salisbury	19,752	8,026	6,053	33,831	224	34,055
Spain, Madrid	27,101	7,150	5,127	39,378		39,378
Sweden, Stockholm	17,577	10,647	6,029	34,253		34,253
Switzerland, Berne	15,299	15,756	11,823	42,878	71	42,949
Trinidad, Port of Spain	19,768	10,998	18,620	49,386	375	49,761
Union of Soviet Socialist Republics, Moscow	1,998	1,718	4,829	8,545	215	8,760
United Kingdom:						
Glasgow	2,215	2,008	5,246	9,469	534	10,003
Liverpool	16,000	9,619	5,677	31,296		31,296
London	76,187	47,011	22,172	145,370	4,333	149,703

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
United States of America:						
Boston	20,168	11,416	6,238	37,822		37,822
Chicago	44,031	15,964	16,768	76,763		76,763
Detroit	54,266	22,458	15,232	91,956		91,956
Los Angeles	5,818	2,737	3,188	11,743		11,743
New Orleans	23,267	7,840	3,945	35,052		35,052
New York	52,044	30,676	33,709	116,429		116,429
Washington	87,327	47,001	18,678	153,006		153,006
Uruguay, Montevideo	12,970	5,826	7,202	25,998		25,998
Venezuela, Caracas	70,000	35,375	19,753	125,128		125,128
	\$ 1,978,801	\$ 850,433	\$ 853,932	\$ 3,683,166	\$ 48,630	\$ 3,731,796

Expenditures were charged as follows:						
Vote 381						3,683,166
Vote 382						48,630
						\$ 3,731,796

Votes 383 and 688 Exhibitions Branch

		Estimates	Allotments	Expenditures
Salaries and wages, including \$1,500 transferred from Vote 120	(1)	195,392	195,392	195,096
Allowances	(2)	1,200	1,200	1,200
Travelling expenses	(5)	2,500	2,500	1,758
Freight, express and cartage	(6)	1,000	1,000	905
Postage	(7)	600	600	230
Telephones and telegrams	(8)	1,800	1,480	1,193
A Participation in exhibitions and displays	(10)	637,800	636,000	624,515
Office stationery, supplies and equipment	(11)	3,000	3,200	3,152
Materials and supplies	(12)		1,020	636
Land rent	(15)	1,700	1,700	1,473
Acquisition of equipment	(16)	1,700	2,500	2,496
Repairs and upkeep of equipment	(17)	1,500	1,500	1,489
Building taxes	(19)	4,100	3,900	3,805
Water and electricity	(19)	900	900	691
Unemployment Insurance contributions	(21)	1,500	1,800	1,758
Sundries	(22)	800	800	720
		\$ 855,492	\$ 855,492	\$ 841,117

A Includes payment of \$25,702 to Associated Newspapers, London, Eng., for rental of stand at the Daily Mail Ideal Home Exhibition.

Contract: Olympia Limited, London, Eng., for supplying, erecting and dismantling booths at Daily Mail Ideal Home Exhibition, \$16,797; expenditures, \$16,797 (final).

Revenues arising from services provided through the above expenditures amounted to \$12,799 representing fees received from participants in various expositions and trade fairs.

Vote 384 Standards Branch

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 1,813,140	1,792,440	1,787,362
Professional and special services	(4) 4,000	4,000	1,818
Travelling and removal expenses	(5) 186,500	186,500	180,635
Freight and express	(6) 7,250	10,750	9,185
Cartage	(6) 270,000	269,000	268,021
Postage	(7) 4,650	4,650	4,644
Telephones and telegrams	(8) 9,050	10,250	10,244
Office stationery, supplies and equipment	(11) 19,900	19,900	18,325
Materials and supplies	(12) 15,500	15,500	14,285
Acquisition of equipment	(16) 41,750	58,750	52,696
Repairs and upkeep of equipment	(17) 3,250	3,250	1,583
Short weight supervision	(22) 7,000	7,000	2,005
Sundries	(22) 1,700	1,700	915
	<u>\$ 2,383,690</u>	<u>\$ 2,383,690</u>	<u>\$ 2,351,718</u>

A distribution of expenditures by services and units follows:

Administration	279,144	Weights and Measures Inspection Services—	
Electricity and Gas Inspection Services—		Head Office	38,430
Head Office	20,696	Belleville	32,624
Belleville	27,461	Calgary	38,923
Calgary	30,835	Charlottetown	6,983
Charlottetown	5,236	Dawson	2,214
Edmonton	36,379	Edmonton	54,976
Fort William	8,815	Fort William	14,837
Halifax	29,005	Halifax	28,756
Hamilton	63,841	Hamilton	57,261
Kamloops	10,633	London	50,378
London	81,564	Montreal	138,693
Montreal	142,406	Northwest Territories	317
Northwest Territories	1	Ottawa	39,034
Ottawa	43,676	Quebec	78,657
Penticton	2,133	Regina	46,426
Quebec	37,962	Saint John	37,582
Regina	36,676	St. John's	40,017
Saint John	25,005	Saskatoon	51,663
St. John's	19,483	Sherbrooke	26,441
Sudbury	36,493	Sudbury	34,361
Three Rivers	31,257	Three Rivers	27,254
Toronto	145,148	Toronto	130,538
Vancouver	60,840	Vancouver	71,765
Victoria	15,466	Winnipeg	63,146
Winnipeg	49,867		
Yukon Territory	420		
	<u>961,298</u>		<u>1,111,276</u>
			<u>\$ 2,351,718</u>

Revenues arising from services provided through the above expenditures amounted to \$1,886,408 and included: laboratory fees, \$5,912; electricity inspection fees, \$670,890; gas inspection fees, \$178,573; weights and measures inspection fees, \$1,031,033.

Votes 385 and 583 Dominion Bureau of Statistics, including the fee for membership in the Inter-American Statistical Institute and a contribution of \$500 to the International Statistical Institute

		Estimates	Allotments	Expenditures
Continuing operations—				
	Salaries and wages	(1) 6,501,845	6,448,045	6,258,581
	Overtime	(1) 10,000	10,000	
	Remuneration and expenses of enumerators	(4) 611,900	600,800	577,570
A	Other professional and special services	(4) 151,080	146,080	134,611
B	Travelling expenses	(5) 123,470	123,470	114,720
	Freight, express and cartage	(6) 9,100	9,600	9,434
	Postage	(7) 28,650	34,650	34,520
	Telephones and telegrams	(8) 25,200	39,700	39,083
	Printing of publications	(9) 285,240	288,240	287,639
	Office stationery, supplies and equipment	(11) 368,043	408,043	404,891
C	Rental of office equipment	(11) 252,000	252,000	246,633
	Publications for crop correspondents and other materials and supplies	(12) 48,400	48,400	43,742
	Repairs and upkeep of equipment	(17) 500	500	412
	Membership fee, The Inter-American Statistical Institute	(20) 8,765	8,765	8,372
	Contribution to the International Statistical Institute	(20) 500	500	500
	Sundries	(22) 3,700	3,700	2,782
		8,428,393	8,422,493	8,163,490
D Expenses in connection with the 1958 Survey of Farm Income and Expenditure—				
	Salaries and wages	(1) 97,351	97,351	57,813
	Printing of publications	(9) 2,500	2,500	
	Rental of office equipment	(11) 4,000	4,000	1,229
		103,851	103,851	59,042
E Expenses in connection with the 1956 Census of Canada—				
	Publication of reports	(9) 500	800	783
F Expenses in connection with the 1961 Decennial Census of Canada—				
	Salaries	(1) 115,605	118,605	115,603
	Professional and special services	(4) 12,000	14,600	14,438
	Travelling expenses	(5) 13,415	11,765	10,872
	Freight, express and cartage	(6) 1,000	100	79
	Telephones and telegrams	(8) 300	300	226
	Office stationery, supplies and equipment	(11) 11,300	14,800	14,507
	Rental of temporary accommodation	(15) 180	180	146
	Sundries	(22) 1,000	50	26
		154,800	160,400	155,897
		\$ 8,687,544	\$ 8,687,544	\$ 8,379,212

A Expenditures included payments to: United States Bureau of the Census, for computer service, \$9,404; Canadian Corps of Commissionaires, \$12,782; justices of the peace, police magistrates and other criminal court officials, for making returns on criminal statistics as required under the Statistics Act, c. 257, R.S., as amended, \$34,169.

Payments for making returns on vital statistics were made to the provinces as follows: Newfoundland, \$2,323; Nova Scotia, \$3,453; Prince Edward Island, \$448; New Brunswick, \$2,517; Quebec, \$21,638; Ontario, \$26,774; Manitoba, \$3,833; Saskatchewan, \$3,899; Alberta, \$5,358; British Columbia, \$7,006.

B Travelling expenses of \$602 were paid to J. H. Doughty, an official who served without remuneration.

C International Business Machines Company Limited, Toronto, was paid \$245,398.

D Under the provisions of section 14 of the Statistics Act, c. 257, R.S., as amended, P.C. 1958-46/710, May 22, 1958, directed that authority be granted for carrying out a sample survey of farm income and expenditure during 1958-59.

Expenditures to date for the 1958 Survey of Farm Income and Expenditure were \$465,050.

E P.C. 1955-1609, October 26, 1955, directed that the census of population and agriculture be taken in, and for, all parts of Canada in 1956.

Expenditures to date for the 1956 Census of Canada were \$4,065,595 (final).

F Section 16 of the Statistics Act, c. 257, R.S., as amended, directs that a census of population and agriculture in Canada shall be taken by the Bureau, under the direction of the Minister, in the month of June, 1951, and every tenth year thereafter.

Expenditures to date for the 1961 Decennial Census of Canada were \$188,246.

Revenues arising from services provided through the above expenditures amounted to \$15,590 and included Dominion Bureau of Statistics bulletin service, \$13,216.

BOARD OF GRAIN COMMISSIONERS

(CANADA GRAIN ACT)

Salaries of the Commissioners, Canada Grain Act, c. 25, R.S., as amended..... (1) \$ 42,000

The above statutory authority provides for appointment by the Governor in Council of three commissioners, one of whom shall be appointed chief commissioner. The salary rates of these officials and their travelling expenses, which are charged to Vote 386, will be found in the salary list under "Canada Grain Act", towards the end of this section.

Vote 386 Administration

		Estimates	Allotments	Expenditures
Full time positions	(1)	120,731	120,731	113,440
Professional and special services	(4)	1,000	1,000	205
Travelling and removal expenses	(5)	19,000	18,600	16,141
Freight, express and cartage	(6)	600	600	256
Postage	(7)	1,000	1,000	846
Telephones and telegrams	(8)	3,200	3,500	3,491
Publication of reports and other material	(9)	3,500	3,500	1,156
Advertising and publicity	(10)	2,000	2,000	677
Office stationery, supplies and equipment	(11)	2,300	2,300	1,558
Materials and supplies	(12)	400	400	307
Rental of buildings, etc.	(15)	18,000	18,000	17,809
Construction or acquisition of equipment	(16)	200	200	
Repairs and upkeep of equipment	(17)	300	300	250
Light and power	(19)	700	800	707
Sundries	(22)	1,000	1,000	651
		<u>\$ 173,931</u>	<u>\$ 173,931</u>	<u>\$ 157,494</u>

Vote 387 Inspection and weighing of grain, and related services

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	3,644,279	3,611,769	3,511,620
Overtime	(1)	210,000	210,000	165,553
Allowances	(2)	27,000	27,000	26,231
A Professional and special services	(4)	6,500	6,000	4,810
Travelling and removal expenses	(5)	118,000	127,000	120,861
Freight, express and cartage	(6)	27,000	29,000	29,000
Postage	(7)	7,300	8,200	8,174
Telephones and telegrams	(8)	12,000	14,000	13,998
Publication of reports and other material	(9)	5,625	11,825	6,890
Office stationery, supplies and equipment	(11)	65,000	62,000	55,837
Materials and supplies	(12)	26,200	27,810	27,524
Construction or acquisition of buildings and works	(13)		12,000	1,444
Repairs and upkeep of buildings and works	(14)	500	500	121
Rental of buildings, etc.	(15)	172,000	171,500	167,513
Acquisition of equipment	(16)	85,065	85,065	84,076
Repairs and upkeep of equipment	(17)	4,000	4,500	4,130
Light and power	(19)	9,200	11,500	11,498
Unemployment Insurance contributions	(21)	2,000	2,000	1,120
Sundries	(22)	5,500	5,500	4,682
		<u>\$ 4,427,169</u>	<u>\$ 4,427,169</u>	<u>\$ 4,245,082</u>

This vote was provided for the expenses of grain inspection, grain weighing and other related services performed by the Board of Grain Commissioners under authority of the Canada Grain Act.

Educational leave without pay was granted, under authority of P.C. 8/3600, August 13, 1948, to R. R. Matsuo for the period October 1, 1959 to March 31, 1960.

A Comprised the following expenditures: grain appeal tribunals, \$3,356; grain standard committees, \$1,280; Maple Leaf Milling Co. Ltd., Toronto, research project, \$174.

Revenues arising from services provided through the above expenditures amounted to \$2,595,622 and included; inspection of grain, \$1,615,395; weighing of grain, \$853,525; registration and cancellation of warehouse receipts, \$47,259; grain sampling, \$16,326; elevator licence fees, \$29,358; and sale of grain samples, \$33,759. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the appendix referred to below are on an accrual basis.

A letter report of the audit of the Board of Grain Commissioners for Canada for the fiscal year ending March 31, 1960, signed by the Auditor General of Canada will be found in Appendix 1 to this section.

Vote 388 Canadian Government Elevators—Operation and maintenance, including authority to purchase screenings

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	780,797	827,997	827,866
Overtime	(1)	20,000	26,025	26,014
Allowances	(2)	6,120	5,720	5,673
Travelling and removal expenses	(5)	5,000	5,000	4,699
Freight, express and cartage	(6)	900	600	575
Postage	(7)	1,300	1,300	1,300
Telephones and telegrams	(8)	2,900	2,425	2,403
Office stationery, supplies and equipment	(11)	4,000	2,825	2,800
Materials and supplies	(12)	25,000	34,775	34,681
Repairs and upkeep of buildings and works	(14)	404,100	336,250	335,746
Rental of land, buildings and works	(15)	10,700	10,700	10,689
Repairs and upkeep of equipment	(17)	2,000	900	877
Public utility services	(19)	182,000	193,400	193,229
Unemployment Insurance contributions	(21)	1,400	1,200	1,091
Sundries, including purchase of screenings	(22)	18,300	15,400	15,077
		<u>\$ 1,464,517</u>	<u>\$ 1,464,517</u>	<u>\$ 1,462,720</u>

This vote was provided for the expenses of management and operation, with headquarters at Winnipeg, of the Canadian Government Elevators at Calgary, Edmonton, Lethbridge, Moose Jaw, Prince Rupert and Saskatoon and maintenance of the Canadian Government Elevator at Port Arthur, which is leased to a private firm.

Revenues arising from services provided through the above expenditures amounted to \$2,091,981 and included storage and elevation of grain, cleaning, drying, etc., \$1,951,376; sale of screenings, \$57,178; and rent of Port Arthur Elevator, \$83,426. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the appendix referred to below are on an accrual basis.

The Balance Sheet of the Canadian Government Elevators as at March 31, 1960, as certified by the Auditor General, together with the Operating Statement will be found in Appendix 2 to this section.

Vote 389 Canadian Government Elevators—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works	(13)	184,000		
Prince Rupert, replacement of railroad trestle			105,000	99,701
Port Arthur			57,700	20,433
Contract for supply and installation of electro-magnets: Mahon Electric Co. Ltd., \$19,460; expenditures, \$19,460 (final). Engineering fees: C. D. Howe Co. Ltd., Port Arthur, Ont., \$973.				
Edmonton			8,800	7,405
Contract for installation of Garner Alarm System: Hillas Electric Co., \$5,580; expenditures, \$5,580 (final). Engineer- ing fees: C. D. Howe Co. Ltd., Port Arthur, Ont., \$279.				
Other			12,500	10,706
Total construction or acquisition of buildings and works		184,000	184,000	138,245
Acquisition of equipment	(16)	10,000	10,000	5,872
		<u>\$ 194,000</u>	<u>\$ 194,000</u>	<u>\$ 144,117</u>

SPECIAL

Payment of carrying costs of temporary wheat reserves owned by the Canadian**Wheat Board, the Temporary Wheat Reserves Act, c. 2, 1956..... (20) \$42,344,483**

The above statutory authority provides that where, after July 31, 1955, the stocks of wheat of the Canadian Wheat Board exceed one hundred and seventy-eight million bushels at the commencement of a crop year, the Minister of Finance shall, out of the Consolidated Revenue Fund, pay to the Board for each day in that crop year an amount equal to the portion of the said stocks that exceeds one hundred and seventy-eight million bushels at the commencement of that crop year, multiplied by the carrying charge rate paid by the Board at the end of the immediately preceding crop year. If at the commencement of a crop year the stocks of wheat of the Board are not in excess of one hundred and seventy-eight million bushels, no payment shall be made by the Minister of Finance to the Board under this Act in respect of that or any subsequent crop year.

The stocks of wheat of the Canadian Wheat Board as at July 31, 1959 amounted to 416,894,745.5 bushels and, after the deduction of 178,000,000 bushels as required by section 3 of the Act, the balance of stocks on which payment is based is 238,894,745.5 bushels. The total amount due the Board is \$43,604,072 which is the amount arrived at by multiplying the balance of stocks of 238,894,745.5 bushels by the carrying charge of .04987 cents per bushel per diem for the period August 1, 1959 to July 31, 1960.

The above amount represents the balance of payments for the crop year 1958-59 in the amount of \$13,275,101 and payments to March 31, 1960 for the crop year 1959-60 in the amount of \$29,069,382.

Payments in connection with the Prairie Grain Advance Payments Act, c. 2, 1957-58,**as amended (20) \$ 756,391**

Section 15 of the Prairie Grain Advance Payments Act provides for payment to the Canadian Wheat Board of (a) interest charges paid or payable by the Board with respect to money borrowed by it or advanced on its behalf for the purposes of the Act, and (b) amounts of advance payments outstanding at the time of default, to the extent that the Board has not been reimbursed therefor after default.

The above amount covering interest charges was paid under section 15 (a) of the Act.

Payments in connection with the Prairie Grain Provisional Payments Act, c. 2, 1960.. (20) \$ 3,713

Section 3 (1) of the Prairie Grain Provisional Payments Act authorizes the Canadian Wheat Board to make provisional payments for the 1959-60 crop year in respect of future deliveries of unthreshed grain and section 8 (1) provides that, for the purpose of making such payments, the Board may borrow money, and the Minister of Finance may, on behalf of Her Majesty, guarantee, on such terms and conditions as the Governor in Council may approve, repayment of money so borrowed and interest thereon.

The above amount covering interest charges for the period February 5 to March 31 was paid under section 8 (1) of the Act.

Vote 390 International Economic and Technical Co-operation Branch

		Estimates	Allotments	Expenditures
	Salaries	(1) 220,209	220,209	199,472
	Allowances	(2) 32,654	32,654	6,470
A	Professional and special services	(4) 100,000	100,000	84,235
B	Travelling and removal expenses	(5) 29,000	25,300	13,970
	Freight, express and cartage	(6) 1,100	1,100	213
	Postage	(7) 525	725	642
	Telephones and telegrams	(8) 8,000	11,500	10,597
	Publication of reports and other material	(9) 500	500	249
	Photographs and advertising	(10) 500	500	322
	Office stationery, supplies and equipment	(11) 8,265	8,265	6,468
	Repairs and upkeep of offices abroad	(14) 400	400	
	Rental of offices abroad	(15) 4,750	4,750	868
	Acquisition and maintenance of furniture for residences			
	abroad	(16) 2,000	2,000	54
	Sundries	(22) 3,000	3,000	1,895
		<u>\$ 410,903</u>	<u>\$ 410,903</u>	<u>\$ 325,455</u>

This Branch is the administrative agency for the Colombo Plan and similar programs in the provision of economic and technical assistance for South and South-East Asia, the West Indies, and certain Commonwealth countries; and for several United Nations agencies in procuring technicians and training facilities.

A An amount of \$83,840 was paid to Defence Construction (1951) Limited for engineering and advisory services.

B Travelling expenses amounting to \$547 were paid to D. Chevrier, an official serving without remuneration.

PENSIONS AND OTHER BENEFITS

Pensions to former locally-engaged employees of offices abroad..... (21) \$ 1,804

Julio Moreira, Argentina (16,785.08 Argentine pesos), Vote 734, Appropriation Act No. 4, 1954	192
Amy E. Simpson, South Africa (SA£252), Vote 411, Appropriation Act No. 5, 1958	619
Claire Roquier, France, Vote 412, Appropriation Act No. 5, 1958	300
Thomas Davis, West Indies (Jamaican £258), Vote 413, Appropriation Act No. 5, 1958.....	693
	\$ 1,804

Vote 391 To authorize payment of a pension during the current and subsequent fiscal years, notwithstanding anything in the Financial Administration Act or any other Act or Law, to Ryuji Yoshimura, a former locally-engaged employee, at an annual rate of \$600

Expenditures (21) \$ 570

Vote 626 To authorize payment of a pension during the current and subsequent fiscal years, notwithstanding anything in the Financial Administration Act or any other Act or Law, to Francis L. Casserly, a former locally-engaged employee, at an annual rate of Jamaican £760, the equivalent in Canadian dollars for the balance of the present fiscal year being estimated at

Expenditures (21) \$ 498

B—NATIONAL ENERGY BOARD

Vote 627 Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	110,200	110,200	103,078
A Professional and special services	(4)	25,000	25,000	19,080
B Travelling and removal expenses	(5)	10,000	10,000	7,308
Freight, express and cartage	(6)	285	285	268
Postage	(7)	345	345	84
Telephones and telegrams	(8)	2,820	2,970	2,943
Exhibits, advertising, films and displays	(10)	1,000	1,000	
Office stationery, supplies and equipment.....	(11)	25,000	25,000	22,431
Materials and supplies	(12)	2,000	1,850	
Sundries	(22)	350	350	145
		\$ 177,000	\$ 177,000	\$ 155,337

A Professional fees of \$500 or over were paid to the following (travelling expenses of \$500 or over are shown in parentheses): Oil and Gas Conservation Board, Calgary, Alta., for providing services in evaluating material for joint hearings of the Board, \$2,371 (\$1,222); Riddell, Stead, Graham and Hutchinson, Montreal, Que., chartered accountants acting as advisers in hearings having financial or accounting implications, \$5,360 (\$1,101)

B Travelling expenses of \$3,901 were paid to Angus Stonehouse and Company, Limited, Toronto, with respect to reporters, typists and duplicator operators engaged in providing reporting services for hearings of the Board and \$648 to Miles Patterson, an official serving without remuneration.

Expenditures for other Departments

Services were rendered to the Department of External Affairs involving expenditures of \$267,970 charged to Votes 104 and 105 and \$46,912,351 charged to the Colombo Plan Fund—see Open Accounts of that department.

REVENUES

Comparative Summary

	1959-60	1958-59
Tax Revenue—		
A Miscellaneous taxes	856,069 76	1,190,360 40
Non-Tax Revenue—		
B Return on investments	8,305,532 35	6,603,581 60
C Privileges, licences and permits	127,549 84	143,262 57
D Proceeds from sales	92,927 10	106,846 88
E Services and service fees	6,424,067 78	6,294,743 33
F Refunds of previous years' expenditure	33,243 96	20,326 32
G Miscellaneous	1,503,401 74	202,963 70
Total	\$ 17,342,792 53	\$ 14,562,084 80

Details

Tax Revenue—		
A Miscellaneous taxes: Duty assessed for the export of electric power for the period April 1 to September 30, 1959 (from October 1, 1959, this tax was collected by the Department of National Revenue, Customs and Excise Division, as authorized by an Act to amend the Excise Tax Act, c. 23, 1959)		856,070
Non-Tax Revenue—		
B Return on investments:		
Dividends received from the Eldorado Mining and Refining Ltd.	4,230,000	
Interest on loans to Northern Ontario Pipe Line Crown Corporation	4,074,072	
Miscellaneous	1,460	
		8,305,532
C Privileges, licences and permits:		
Elevator licence fees	29,358	
Rent of Port Arthur elevator leased to McCabe Grain Co., Ltd.	83,426	
Sundries	14,766	
		127,550
D Proceeds from sales:		
Board of Grain Commissioners—Grain samples	33,759	
Canadian Government Elevators—Surplus grain, \$277; screenings, \$57,178	57,455	
Sundries	1,713	
		92,927
E Services and Service Fees:		
Board of Grain Commissioners		
Inspection	1,615,395	
Weighing	853,525	
Registration and cancellation of warehouse receipts	47,259	
Sampling	16,326	
Overtime	13,617	
Canadian Government Elevators (storage and elevation of grain, cleaning, drying, etc.)		
Calgary	257,941	
Edmonton	265,142	
Lethbridge	102,403	
Moose Jaw	449,306	
Prince Rupert	372,592	
Saskatoon	503,992	
Electricity inspection fees	670,890	
Gas inspection fees	178,573	
Weights and measures inspection fees	1,031,033	
Dominion Bureau of Statistics, bulletin service	13,216	
Exhibitions—Exhibitors' participation fees	12,799	
Sundries	20,059	
		6,424,068

F	Refunds of previous years' expenditure	33,244
G	Miscellaneous:	
	Export Credits Insurance Corporation, excess of premiums over amount required to meet expenses and overhead arising out of insurance contracts	1,495,009
	Sundries	8,393
		<u>1,503,402</u>
	Total	<u>\$17,342,793</u>

Certified correct.

J. A. ROBERTS,
Deputy Minister of Trade and Commerce.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Board of Grain Commissioners—Canadian Government Elevators	7,887 89	31,493 45	39,381 34
B Working capital advances—Posts abroad	253,538 54	6,462 31	260,000 85
	<u>261,426 43</u>	<u>37,955 76</u>	<u>299,382 19</u>
Loans to, and Investments in, Crown Corporations			
C Eldorado Mining and Refining Ltd.—Capital stock	8,246,876 82		8,246,876 82
Export Credits Insurance Corporation—			
D Capital surplus—Working capital	5,000,000 00		5,000,000 00
E Capital stock	5,000,000 00		5,000,000 00
F Northern Ontario Pipe Line Crown Corporation—Loans	113,500,000 00	8,000,000 00	121,500,000 00
	<u>131,746,876 82</u>	<u>8,000,000 00</u>	<u>139,746,876 82</u>
Other Loans and Investments			
<i>Miscellaneous—</i>			
G Crown Trust Company	14,263 00	—1,127 25	13,135 75
H Eighty-Two Elizabeth Street Limited—Shares	49,262 21		49,262 21
	<u>63,525 21</u>	<u>—1,127 25</u>	<u>62,397 96</u>
	<u>\$132,071,828 46</u>	<u>\$ 8,036,828 51</u>	<u>\$140,108,656 97</u>
	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
I Eldorado Mining and Refining Ltd.—Unpresented capital stock	32,564 70	—1,127 25	31,437 45

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Deposit and Trust Accounts			
J Atomic Energy of Canada Ltd.—Trust account	363 95	1,018 06	1,382 01
K Central Mortgage and Housing Corporation	119 12	1,137 81	1,256 93
L Contractors' securities—Trade and Commerce—			
Bonds	3,200 00	—2,000 00	1,200 00
Cash	2,665 83	2,598 33	5,264 16
M International agencies—Travel account	3,012 16	1,149 01	4,161 17
N Technical workers	212 00	—130 84	81 16
	<u>42,137 76</u>	<u>2,645 12</u>	<u>44,782 88</u>

Suspense Accounts

O Department of Trade and Commerce—Suspense	14,469 27	1,725 50	16,194 77
	<u>\$ 56,607 03</u>	<u>\$ 4,370 62</u>	<u>\$ 60,977 65</u>

A This account is operated pursuant to the provisions of subsection 3 of section 166, Canada Grain Act, c. 25, R.S., as amended, whereby an accountable advance not exceeding \$500,000 may be made out of the unappropriated moneys in the Consolidated Revenue Fund to the Board of Grain Commissioners for working capital to meet freight charges and weighing and inspection fees on grain received into or discharged from government elevators, such charges and fees being subsequently recovered from owners of the grain.

B This account was authorized by Vote 657, Appropriation Act No. 2, 1952, Vote 588, Appropriation Act No. 2, 1956, Vote 511, Appropriation Act No. 5, 1958, and extended by the following:

Vote 481 To increase to \$350,000 the amount that may be charged at any time to the special account, mentioned in Vote 511 of the Appropriation Act No. 5, 1958, that was established for the purpose of providing for working capital advances to posts and employees on posting abroad..... **\$ 50,000**

The closing balance consisted of advances to posts, \$212,327, and advances to employees, \$47,674. Interest at the rate of 4½ per cent per annum is charged on advances made to employees to December 31, 1958 and 3½ per cent thereafter.

C The balance represents the investment of the Crown in the capital stock of this company. During the year \$4,230,000 representing a dividend of \$60 per share on 70,500 shares outstanding was received and credited to Non-Tax Revenue—Return on investments. The accounts of the company and its wholly owned subsidiaries, Northern Transportation Company Limited and Eldorado Aviation Limited are audited by the Auditor General of Canada and the Balance Sheets as at December 31, 1959, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

D This Corporation was incorporated under the Export Credits Insurance Act, c. 105, R.S., as amended, to promote the revival of trade and to encourage exports from Canada by the provision of Government guarantees. An amendment to the Act, c. 15, 1953-54, provides that the authorized capital of the Corporation is \$15,000,000 and that the amount of \$5,000,000 previously debited hereto shall continue to be the capital surplus of the Corporation. During the year an amount of \$1,495,009 representing the excess of premiums over the amount required to meet expenses and overhead arising out of insurance contracts was received and credited to Non-Tax Revenue—Miscellaneous.

E The closing balance represents the subscription by the Minister of Finance for capital stock in the Corporation under authority of section 10 of the Exports Credits Insurance Act, c. 105, R.S., as amended.

The accounts of the Corporation are audited by the Auditor General of Canada and the Statement of Assets and Liabilities as at December 31, 1959, as certified by him, together with supporting schedules will be found in Volume II of this Report.

F Section 6 (2) of the Northern Ontario Pipe Line Crown Corporation Act, c. 10, 1956 authorizes the lending of moneys to the Corporation. The increase in the account represents further loans under this section.

Interest amounting to \$4,074,072 was received during the fiscal year and credited to Non-Tax Revenue—Return on investments.

G Advances are made to the company for the purpose of acquiring the capital stock of the former Eldorado Mining and Refining Limited, which was appropriated by the Crown under authority of P.C. 535 of January 27, 1944. When purchases of stock are made by the Company, this account is credited with the value of the stock and the debit is to the account described under I.

- H This account records the purchase of 18,575 ordinary shares in the "Berger House" located on Elizabeth Street, Sydney, Australia. These shares were purchased in order to obtain security of tenure in perpetuity for the Trade Commissioner Service office in Sydney.
- I The liability of the Government of Canada for the value of paid-up capital stock of the former company which had not been redeemed at the close of the fiscal year is recorded herein.
- J This account records funds made available by Atomic Energy of Canada Limited, to provide for expenditures incurred by the Exhibitions Branch, Department of Trade and Commerce for exhibits and displays.
- K This account records the moneys advanced by Central Mortgage and Housing Corporation to the Dominion Bureau of Statistics for the purpose of making surveys of the number of starts and completions of housing units in various areas of Canada. The total amount advanced during the fiscal year amounted to \$12,200 and expenditures amounted to \$11,062.
- L By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.
- M This account, formerly known as United Nations—Travel account, records the funds made available by international agencies to provide for payment of transportation of fellows and scholars who travel in Canada under the sponsorship of such agencies.
- N P.C. 2047, May 29, 1947, provided for the employment in Canada of selected German scientists and technicians required for industrial and educational purposes. This account is credited with cash deposits, received from prospective employers of such persons, of amounts estimated as necessary to defray their travelling expenses from Germany to Canada and return, and debited with the relative travelling expenses when ascertained.
- O Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	335,543	314,748
Previous years—Collectible	6,057	9,588
—Uncollectible	7,993	6,344
	<u>\$ 349,593</u>	<u>\$ 330,680</u>

During the year, 118 items amounting to \$743 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over

The list in respect of employees outside of Canada also contains the annual rate of living and representation allowances for foreign service officers and administrative staff abroad.

ADMINISTRATION AND GENERAL

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Roberts, J. A., Deputy Minister	\$ 18,000	\$ 1,862	Berlinquette, V. R.	9,060	1,515
Brown, H. L., Asst. Deputy Minister	15,000		Blake, R. W.	9,420	
Warren, J. H., Asst. Deputy Minister	15,000	3,644	Blyth, C. D.	10,140	
Adler, H. J.	8,220		Bocking, T. E.	8,700	
Allen, H. L.	9,420		Browne, G. A.	9,060	1,148†
Ault, O. E.	14,000	2,549†	Carty, E. B.	9,060	
Bailey, D. J.	8,220		Chapin, V. L.	9,060	{2,522
Bannerman, G. F.	12,500	1,653			{7,895*
Barclay, J. A.	8,580		Cohen, A.	9,060	
			Coll, A. M.	9,060	742
			Collingwood, P. C.	9,060	
			Conier, H. E.	8,220	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Cook, R. M.	8,000	832	McLeod, H.	10,140	
Cooper, G. A.	8,220		McMorran, A. B.	9,420	
Crozier, R. B.	9,420		Menzies, M. W.	10,000	1,952
Daly, D. J.	10,500	739	Millyard, W. J.	9,060	
Davis, J. B.	8,580	1,210	Moore, W. I.	9,420	1,399
Douglas, W. G. W.	9,420		Morris, W. G.	8,220	
Downs, J. R.	8,340		Murphy, N. W.	8,220	936
Duffett, W. E.	16,000		Nesbitt, W. A.	8,580	
Dunn, J. C.	9,060	2,476	Noble, K. F.	10,500	{ 3,198
Ellis, R. S.	8,220	513			{ 1,826*
Emmerson, F. W.	8,580		Oakland, G. B.	11,500	
Esdale, R. M.	8,340	622	Page, J. H. G.	8,580	541
Ewert, W. F.	8,580	941	Parker, C. V.	10,140	
Fairweather, A. C.	8,220	1,246	Paterson, G. R.	12,500	964
Firestone, O. J.	12,500	692	Phillips, C. S.	8,340	773
Fletcher, T. R. G.	10,000	510	Pipe, H. M.	8,220	
Forsyth, J. L.	9,420	631	Porter, W. M.	9,420	1,688
Fraser, W. J. S.	8,340		Potter, H. K.	8,580	
Frigon, R. A.	9,060	1,150	Power, E. F.	9,420	
Goldberg, S. A.	12,500		Pratt, F. E.	8,340	3,174
Green, G. W.	8,340		Pybus, W. G.	8,220	{ 980
Greenway, H. F.	10,140				{ 6,780*
Hall, G. S.	11,000	727	Ralston, D. L.	8,580	
Harris, F. F.	10,140	1,031	Rashley, F. J.	8,700	681
Harvey, D.	12,500	3,413	Rochon, M.	8,700	717
Hayden, B. R.	11,000	2,183	Rodger, L. J.	9,420	538
Hillhouse, W. F.	8,220		Roughsedge, M. E. K.	8,220	
Holmes, A. D.	9,060		Rowebottom, L. E.	9,420	
Hudson, S. C.	11,000	2,833†	Sakellaropoulo, M. C.	8,340	
Hughes, G. F. G.	10,000	1,583	Savard, P. A.	8,220	4,838*
Jones, W. H.	9,060		Sawyer, J. A.	9,060	1,061
Kilbank, A. C.	8,220		Schuthe, G. M.	9,060	
Kinsella, T. R.	8,700	1,181	Scott, C.	9,420	
Kniewasser, A. G.	8,340	2,001	Shackleton, L. A.	8,700	
Kohn, R.	8,580	640	Shapiro, B. S.	8,700	
Laidlaw, K. A.	8,340	{ 1,739	Sim, F.	12,500	
		{ 2,122*	Smale, H. R.	8,700	
Lane, A. W. A.	8,340		Smith, R. C.	11,500	{ 4,348
Latimer, J. H.	9,060	728			{ 3,312*
Latimer, R. E.	10,000		Steinthorson, D. H.	8,220	1,774
Lavoie, W.	8,220		Stuchen, P.	9,060	
Leacy, F. H.	10,140	855	Tedford, A. M.	9,060	1,957
Leitch, J. E.	9,420	1,477	Thorne, E. C.	10,500	
Lemieux, O. A.	10,140	1,259	Tucker, M.	8,580	
LeNeveu, A. H.	8,580		Van Tighem, C. J.	10,000	4,059*
Lingard, C. C.	8,340		Vout, T. R.	8,220	
Lyle, F. J.	10,000		Wagdin, G. A.	9,420	873
MacKenzie, W. M.	8,220		Wallace, W. D.	8,700	
MacLean, R. W.	12,500		Weiser, F. P.	9,060	
Macklin, V. J.	12,500		Westbrook, E. C. J.	8,700	737
Magill, W. A.	8,220	1,219	Whitworth, F. E.	8,700	1,184
Mahoney, M. J.	10,000		Wood, T. C.	8,220	1,128
Marshall, J. T.	12,500	888	Woollam, T. G. E.	8,700	1,282
McBride, W.	8,220		Ziola, R.	9,060	1,226
McKellar, N. L.	9,420				

*Removal expenses.

†Including amounts charged to: Department of Agriculture, Vote 1, \$1,203; Department of External Affairs, Vote 76, \$80; Department of National Defence, Vote 219, \$780.

CANADA GRAIN ACT

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Milner, R. W., Chief Commissioner	\$ 15,000		Hlynka, I.	9,420	513
Loptson, S., Commissioner	13,500	\$ 1,490	Irvine, G. N. (including super- vising allowance, \$300)	9,720	1,737
McConnel, G. N., Commissioner ..	13,500	886	Jacobson, A. E.	11,000	2,448
Anderson, J. A.	11,000	3,746	MacKinnon, M. M.	8,500	4,405
Baxter, E. E.	9,420		MacLeod, W. J.	8,700	2,039
Conacher, M. J.	9,420	3,529	Manson, J. J.	8,580	
Fraser, W. S.	8,500	1,871	Meredith, W. O. S.	8,580	1,753
Gray, H. E.	9,420	756	Svoboda, A. V.	8,500	
Hetland, J. I.	8,500	1,984			

OUTSIDE OF CANADA

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Allen, S. V.	\$ 12,500	\$ 5,640	\$ 4,479	\$ 5,820
Armstrong, D. S.	8,700	5,256	5,542	
Ausman, L. H.	11,000	7,848		
Birkett, C. B.	10,500	6,516*	5,305	631
Bissett, C. S.	11,000	5,256		
Bissonnett, A. P.	9,060	7,548	1,086	
Britton, J. C.	12,000	6,408	2,983	2,114
Brodie, A. B.	9,060	7,164	4,761	
Burns, T. M.	8,340	7,164	643	1,682
Burse, M. B.	11,000	6,792	3,328	3,112
Butler, B. C.	13,000	6,792	1,424	1,567
Campbell, H. E.	8,220	5,640	1,230	
Campeau, L. A.	8,220	6,792		3,831
Carson, M. P.	8,340	6,792	2,544	
Clark, F. B.	8,220	5,640	1,266	2,094
Dale, M. R. M.	8,700	5,256	1,824	
Depocas, J. C. A.	10,000	7,932	1,299	1,221
Evans, A. W.	8,700	6,408	1,292	
Forsyth-Smith, C. M.	8,220	6,408	634	
Gallow, C. R.	9,060	5,256		
Gibson-Smith, W.	8,580	5,700		
Gilbert, H. A.	10,000	6,792	3,152	
Glass, L. S.	11,000	5,640		
Gordon, R. V. N.	8,220	6,660		533
Gravel, R. E.	9,060	12,120		
Grew, R.	12,000	7,704		2,386
Harris, T. F.	8,220	7,524*	863	
Holton, D. M.	8,220	5,256		6,215
Horne, H. J.	8,700	7,548	5,319	4,348
Jones, W.	8,340	5,256		3,270
Laughton, D. B.	8,220	5,700	556	4,521
MacDonald, B. A.	12,500	6,408	3,913	
MacDonald, S. G. K.	12,500	7,164	766	1,728
Maguire, E. H.	9,060	7,164		
Major, T. G.	12,000	5,640	570	
Marshall, D. A. B.	10,500	7,164	1,328	3,913
McCullough, W. B.	11,000	12,240*	2,611	
McLane, P. V.	12,000	6,024	819	1,486
Monty, T. J.	11,000	7,164		3,644
Mutter, J. L.	11,000	7,932		
Newman, G. A.	12,500	5,688*	833*	
Nyenhuis, K.	9,060	8,616	3,561	
Parlour, R. R.	8,220	6,660		
Priestman, H. L. E.	12,500	6,972*	573*	
Rankin, B. I.	10,000	7,932		5,190
Renwick, R. F.	8,220	4,548	2,448	4,469

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Richardson, H. W.	9,060	8,316	1,492	
Smith, R. G. C.	12,500	5,820*		
Stewart, M. T.	11,000	4,884	1,765	
Stiles, A. J.	10,000	7,164	830	
Stone, J. H.	8,220	4,740	683	
Schwarzmann, M.	11,500	7,164		1,088
Thompson, R. K.	8,700	7,164	5,980	
Tregaskes, S. G.	8,340	6,792		
Van Vliet, W.	9,060	4,800	1,841	924
Vechslor, J. M.	11,000	7,932		
Wilson, C. F.	11,000	6,792	1,421	

*Including \$25,971 charged to Department of External Affairs, Vote 77.

NATIONAL ENERGY BOARD

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McKinnon, I. M., Chairman ..	\$ 20,000	\$ 1,607	Dale, D. K.	8,700	
Howland, R. K., Vice-Chairman	18,000		Kerr, S. A.	8,340	
Briggs, H. S., Member	16,000		Lamar, F. H. J.	10,000	
Fraser, D. M., Member	16,000		Midwinter, C. D.	9,060	
Armstrong, G. W.	14,000		Richardson, K. G.	11,500	1,596*

*Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Associated Newspapers Limited, London, Eng., \$25,702; The Bell Telephone Company of Canada, Montreal, \$32,514; British Pacific Building Limited, Vancouver, \$14,531; City of Calgary, Alta., \$21,597; Government of Canada—Canadian National Railways, \$159,380, Canadian National Telegraphs, \$12,803, Defence Construction (1951) Limited, \$83,840, Department of External Affairs, \$179,414, National Film Board, \$12,295, Post Office Department, \$48,908, Department of Public Printing and Stationery, \$754,022, Trans-Canada Air Lines, \$94,123; Canadian Corps of Commissionaires, Montreal, \$33,468; Canadian Laboratory Supplies Limited, Toronto, \$16,392; Canadian Manufacturers' Association, Toronto, \$15,000; Canadian Pacific Railway Company, Montreal, \$58,202; Chapples Limited, Fort William, Ont., \$30,108; City of Edmonton, \$37,377; Ford Motor Company of Canada, Toronto, \$11,923; Hart Emerson Sincon, Limited, Winnipeg, \$14,733; International Atomic Exposition, Philadelphia, Pa., U.S.A., \$10,070; International Business Machines Company Limited, Toronto, \$328,845; Kerr Steamships Limited, Montreal, \$12,286; La Porte Automobiles Limited, Quebec, \$14,087; City of Lethbridge, Alta., \$19,852; Mahon Electric Company, Limited, Fort William, Ont., \$19,479; McAuliffe-Grimes Limited, Ottawa, \$11,834; McLeod Building Company (Edmonton) Limited, Edmonton, \$12,382; City of Moose Jaw, Sask., \$22,484; Northern British Columbia Power Company Limited, Prince Rupert, B.C., \$33,514; Northland Machinery Supply Company Limited, Fort William, Ont., \$115,686; Office Appliances Limited, Ottawa, \$11,340; Olympia Limited, London, Eng., \$16,797; City of Prince Rupert, B.C., \$17,249; E. W. Reynolds Limited, Toronto, \$66,406; City of Saskatoon, Sask., \$26,787; Sopac Transport Corporation, New York, N.Y., U.S.A., \$11,704; W. Sparks and Son Limited, Ottawa, \$10,623; Strong-Scott Limited, Winnipeg, \$23,381; The Traders' Building Association Limited, Winnipeg, \$111,699; U.S. Bureau of the Census, Washington, D.C., U.S.A., \$17,271; Vari-Typer Corporation of Canada Limited, Toronto, \$12,808; Weldwood Plywood Limited, Ottawa, \$16,307; A. Willer and Company, Limited, Toronto, \$11,109.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
A—DEPARTMENT			
(1) Civil salaries and wages	17,860,936	17,307,556	16,702,300
(2) Civilian allowances	980,974	892,007	817,563
(4) Professional and special services	930,480	859,859	1,135,000
(5) Travelling and removal expenses	976,385	964,961	817,711
(6) Freight, express and cartage	344,425	338,466	309,611
(7) Postage	98,560	103,750	93,854
(8) Telephones, telegrams and other communication services	137,840	164,815	139,784
(9) Publication of departmental reports and other material	396,965	383,764	410,011
(10) Exhibits, advertising, films, broadcasting and displays	725,400	701,835	1,299,109
(11) Office stationery, supplies, equipment and furnishings	918,298	905,094	812,576
(12) Materials and supplies	130,500	136,175	109,697
Buildings and works, including land—			
(13) Construction or acquisition	334,000	148,554	222,649
(14) Repairs and upkeep	422,800	348,575	393,159
(15) Rentals	359,330	343,908	320,463
Equipment—			
(16) Construction or acquisition	212,715	184,960	189,484
(17) Repairs and upkeep	14,050	14,238	10,274
(19) Municipal or public utility services	214,900	226,070	214,980
(20) Contributions, grants, subsidies, etc., not included elsewhere—			
Carrying costs of temporary wheat reserves owned by the Canadian Wheat Board	42,344,483	42,344,483	38,401,372
Reimbursement to the Canadian Wheat Board for the loss incurred by it on its operations under the Canadian Wheat Board Act in respect of oats for the crop year that com- menced on the 1st day of August, 1956, and ended on the 31st day of July, 1957			2,132,586
Payments in connection with the Prairie Grain Advance Pay- ments Act	756,391	756,391	893,210
Sundry	57,278	59,521	59,177
	43,168,152	43,160,395	41,486,345
(21) Pensions, superannuation and other benefits	26,612	22,603	20,393
(22) All other expenditures	126,500	79,918	165,069
	68,369,822	67,287,503	65,670,032
(34) Less—Estimated savings and recoverable items			34,000
	68,369,822	67,287,503	65,636,032
B—NATIONAL ENERGY BOARD			
(1) Civil salaries and wages	110,200	103,078	
(4) Professional and special services	25,000	19,080	
(5) Travelling and removal expenses	10,000	7,308	
(6) Freight, express and cartage	285	268	
(7) Postage	345	84	
(8) Telephones, telegrams and other communication services	2,820	2,943	
(10) Exhibits, advertising, films, broadcasting and displays	1,000		
(11) Office stationery, supplies, equipment and furnishings	25,000	22,431	
(12) Materials and supplies	2,000		
(22) All other expenditures	350	145	
	177,000	155,337	
Total	\$68,546,822	\$67,442,840	\$65,636,032

Appendix 1

BOARD OF GRAIN COMMISSIONERS FOR CANADA

Ottawa, September 30, 1960.

The Chairman and Members,
Board of Grain Commissioners for Canada,
Winnipeg, Manitoba.

An examination has been made of the accounts of the Board of Grain Commissioners for Canada for the year ended March 31, 1960. The Board of Grain Commissioners was established in 1912 and operates under the authority of the Canada Grain Act, Chapter 25, R.S. 1952 as amended. As required by statute the Regulations made by the Board are published in consolidated form in the Canada Gazette during the month of August in each year.

From the financial point of view the Board operates in the same manner as a government department—the gross expenditures of the Board being provided for by appropriations of Parliament, with the gross revenues deposited as revenue to the credit of the Receiver General of Canada. Thus the Board's Expenditures and Revenues are included in the Expenditures and Revenues of Canada which are certified by the Auditor General.

The attached Statement of Expenditure and Revenue (Exhibit 1) gives a comparison, by Branch, of the revenues of the Board with the costs of operating the several Branches. The operations during the year under review resulted in an excess of expenditure over revenue of \$1,797,652 compared with \$1,678,100 in the previous year.

Costs of the various services provided by the Board have been rising constantly, but the fees for these services have not been revised since 1949. Consequently the excess of expenditures over revenue has been increasing and in each of the last six years has exceeded \$1 million. We understand that during the past year consideration was given to an upward revision of certain fees but that no action has yet been taken.

A copy of this report is being sent to the Minister of Trade and Commerce and, in accordance with the usual practice, a copy is being sent to the Comptroller of the Treasury for publication in the Public Accounts.

EXPENDITURE

Funds for the expenditures of the Board were provided by Parliamentary Appropriation 386 and 387 with the following result:

Appropriation	Voted	Expended	Lapsed
386 Administration	173,931	157,494	16,437
387 Inspection and Weighing of Grain, etc.	4,427,169	4,245,082	182,087
	<u>\$ 4,601,100</u>	<u>\$ 4,402,576</u>	<u>\$ 198,524</u>

The following is a summary of the various classes of expenditures compared with the corresponding amounts for the year previous.

	1959-60	1958-59
Salaries, Allowances, etc	3,816,842	3,904,200
Rent	185,322	182,320
Travel	137,002	109,942
Printing and Stationery	57,396	36,374
General Expense	206,014	238,933
	<u>\$ 4,402,576</u>	<u>\$ 4,471,769</u>

Test examinations of the expenditures were made and they were found to be in order. Salaries of the three Commissioners amounting to \$42,000 are statutory and are not included in the expenditures referred to herein. Although it has not been the practice to include these salaries in the Board's annual statement of Expenditure and Revenue, it would seem that they should be included as they form part of the cost of administering the Canada Grain Act.

BOARD OF GRAIN COMMISSIONERS FOR CANADA—Continued

REVENUE

Revenues for the year amounted to \$2,604,924, a decrease of \$188,745 from the previous year's revenue of \$2,793,669. The following is a summary by main sources for the past two years:

	1959-60	1958-59
Inspections	1,673,467	1,802,620
Weighing	851,266	905,051
Grain Appeals	4,365	4,029
Registrations and Cancellations	46,319	52,912
Licenses	29,370	29,055
Sundry	137	2
	<u>\$ 2,604,924</u>	<u>\$ 2,793,669</u>

INSPECTION AND WEIGHING FEES

Inspection fees earned during the year under review amounted to \$1,673,467, the decrease of \$129,153 from the previous year being due primarily to reduced volume of grain. Similarly, weighing fees were down \$53,785 to \$851,266. The fees chargeable for the various inspection and weighing services performed by officers and employees of the Board, as set out in the Board's Regulation No. 16, are for the most part based on volume. In addition to the usual verification of accounting entries recording these fees, the total revenue was reconciled with the statistical records of volume handled.

GRAIN APPEALS

In 1455 of the 1678 appeals dealt with during the year under review the decision of the Inspecting Officer was upheld and consequently the fee of \$3.00 called for by Regulation 9, was payable in each case.

REGISTRATIONS AND CANCELLATIONS

Fees for the registration and cancellation of warehouse receipts required to be issued by Section 127 of the Act amounted to \$46,319, a decrease of \$6,593 from that of the previous year.

The "Registration" fee as set by the Board's Regulation 16 is four cents per thousand bushels in the Western Division and one cent per thousand bushels in the Eastern Division. A similar fee is prescribed for "Cancellations" of warehouse receipts.

The year's revenue was reconciled with the records of Registrations and Cancellations maintained in the Registration Branch.

LICENSES

Nine classes of licenses are issued by the Board on payment of fees set by the Canada Grain Act. These are:

Class	Authority Canada Grain Act		Fee
	Section		
Mill Elevator	97		\$ 5.00
Public Country Elevator	105		5.00
Private Country Elevator	105		5.00
Semi Public Terminal	123		25.00
Private Terminal	123		25.00
Eastern Elevator	123		25.00
Commission Merchant	144		5.00
Track Buyer	148		5.00
Grain Dealer	153		5.00

Section 79(3) of the Act requires each applicant to furnish adequate security before a license may issue. These securities have been examined and found to be in order.

BOARD OF GRAIN COMMISSIONERS FOR CANADA—Continued

ACCOUNTS RECEIVABLE

Of the \$190,785 outstanding at March 31, only \$1,051 remained unpaid at May 31, 1960 and of this, \$850 representing accounts of previous years is considered uncollectible.

PRAIRIE FARM ASSISTANCE ACT LEVY

The Prairie Farm Assistance Act, c. 213 R.S. 1952 provides for a levy of one per cent on all sales of grain which is deducted by the purchaser and remitted to the Board of Grain Commissioners for deposit to the credit of the Receiver General—Prairie Farm Emergency Fund. The amount received and deposited by the Board in the year under review was \$6,488,435.

The audit was facilitated by the co-operation of the officers of the Board, which is acknowledged with appreciation.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

EXHIBIT I

BOARD OF GRAIN COMMISSIONERS FOR CANADA—Concluded

(ESTABLISHED BY THE CANADA GRAIN ACT)

Statement of Expenditure and Revenue, by Branches, for the year ended March 31, 1960

	Inspection	Weighing	Grain Appeals Tribunal	Registration	Statistics	Research Laboratory	Grain Standards Committee	Executive Offices	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Expenditure:									
Salaries, allowances, etc.	2,173,804	1,106,397	19,980	71,479	115,416	216,326		113,440	3,816,842
Rent	94,335	12,797	2,157	9,405	12,472	36,347		17,809	185,322
Travel	60,233	48,486	231	404	865	9,170	1,472	16,141	137,002
Printing and stationery	14,385	5,122	23	205	30,209	5,894		1,558	57,396
General Expenses	106,228	6,846	3,632	1,428	6,862	71,192	1,280	8,546	206,014
	2,448,985	1,179,648	26,023	82,921	165,824	338,929	2,752	157,494	4,402,576
Revenue:									
Fees—									
Licences									29,370
Registration and cancellations									46,319
Grain appeals					29,370				4,365
Inspection	1,673,467		4,365	46,319					1,673,467
Weighing		851,266							851,266
Sundry revenue	36	74		5	22				137
	1,673,503	851,340	4,365	46,324	29,392				2,604,924
Excess of Expenditure over Revenue	775,482	328,308	21,658	36,597	136,432	338,929	2,752	157,494	1,797,652
Comparable Amounts for 1958-59	712,723	260,589	22,010	31,010	144,543	342,322	3,069	161,834	1,678,100

Appendix 2

CANADIAN GOVERNMENT ELEVATORS

Ottawa, September 30, 1960.

The Chairman and Members,
Board of Grain Commissioners for Canada,
Winnipeg, Man.

An examination has been made of the records of the Canadian Government Elevators for the year ended March 31, 1960 and certified financial statements are attached.

The Canadian Government Elevators are operated by the Board of Grain Commissioners under the provisions of Section 166 of the Canada Grain Act and Order in Council P.C. 1372 of August 19, 1925. These include five interior terminal elevators located at Moose Jaw, Saskatoon, Calgary, Edmonton and Lethbridge and a terminal elevator located at Prince Rupert together with a terminal elevator at Port Arthur which is under lease to McCabe Grain Company Limited.

From the financial point of view the Canadian Government Elevators operate in the same manner as a government department—the gross expenditures being provided for by appropriations of Parliament, with the gross revenues deposited as revenue to the credit of the Receiver General of Canada. Thus the Elevators' expenditures and revenues are included in the Expenditures and Revenues of Canada which are certified by the Auditor General.

The operations during the year under review—without making any provision for depreciation on plant and equipment—resulted in an excess of revenue over expenditure of \$403,979 compared with \$730,453 in the year previous. The attached Operating Statement (Exhibit II) shows the Revenue received from, and the expenditures incurred in, the operation of each of the seven elevators.

A copy of this report is being sent to the Minister of Trade and Commerce and, in accordance with the usual practice, a copy is being sent to the Comptroller of the Treasury for publication in the Public Accounts.

OPERATING STATEMENT

The following is a comparative statement of revenues and expenditures for the fiscal years 1959-60 and 1958-59:

	1959-60	1958-59
Revenue		
Operating Revenue	1,947,464	2,078,743
Profit or (loss) on surplus grain	(4,931)	12,959
Miscellaneous revenue	14,025	21,202
Total Revenue	1,956,558	2,112,904
Expenditure	1,552,579	1,382,451
Net Profit for the year without providing for depreciation on plant and equipment ..	\$ 403,979	\$ 730,453

OPERATING REVENUE \$1,947,464

Grain received during the year totalled 15,296,228 bushels—a decrease of 29.8% from the quantity received in the year previous. As a consequence, revenue from Storage, Elevation, Cleaning and Screenings was down \$295,062. This decrease was partially offset by an increase of \$168,352 in the revenue from Drying.

Rental received with respect to the Port Arthur Elevator was \$4,565 below the previous year due to a reduction in the quantity of grain received at that elevator by the lessee. The lease with McCabe Grain Co. Ltd., which expires July 31, 1964 provides for a minimum annual rental of \$75,000 plus an additional rental of one-quarter cent per bushel on all grain in excess of 9 million bushels received into the elevator during the year, plus 7.6% of the cost of certain additional equipment installed at the request of the lessee.

LOSS ON SURPLUS GRAIN—NET \$4,931

An official weighover of stocks of grain in store in the Calgary, Edmonton and Prince Rupert elevators revealed grain shortages resulting in a net loss of \$4,931. No official weighover was made at the Moose Jaw, Saskatoon or Lethbridge elevators.

CANADIAN GOVERNMENT ELEVATORS—Continued

OPERATING EXPENDITURE \$1,552,579

Funds for the expenditures of the Canadian Government Elevators were provided by Parliamentary Appropriations 388 and 389 with the following result:

Appropriation	Voted	Expended	Lapsed
388 Operation and Maintenance	1,464,517	1,462,720	1,797
389 Construction or acquisition of Buildings, Works, Land and Equipment	194,000	144,117	49,883
	<u>\$ 1,658,517</u>	<u>\$ 1,606,837</u>	<u>\$ 51,680</u>

The expenditures of \$1,606,837 are recorded in the accounts of the Elevators as follows:

Operating expenditures including replacement of worn out plant and equipment	1,552,579
Additions to plant and equipment	39,560
Purchase of grain	5,422
Purchase of screenings	3,704
Increase in inventories of stores and small tools and equipment	5,572
	<u>\$ 1,606,837</u>

Operating expenditures during the year under review—without provision for depreciation of plant and equipment—exceeded those of the previous year by \$170,128 largely because of an increase of \$140,280 in maintenance charges. The maintenance charges of the Saskatoon elevator increased by \$81,829 because of extensive concrete repairs. At Prince Rupert the replacement of the railroad trestle at the Dock Warehouse, on which \$99,701 was expended during the year, caused maintenance charges to increase by \$72,659. Maintenance charges at the Port Arthur elevator were \$30,653 less than in the previous year.

NET PROFIT FOR THE YEAR \$403,979

This is the amount by which the revenues of the several elevators during the year exceeded the operating expenditures exclusive of any charge for depreciation of plant and equipment. On this basis each elevator with the exception of Lethbridge earned a net profit for the year. The Lethbridge elevator incurred a loss of \$22,984 on the year's operations. This was the fifteenth consecutive year in which the earnings of this elevator failed to cover the costs of operation—the deficits in those years amounting to \$534,822—without taking into account any depreciation on plant and equipment. During the same period \$43,332 was expended on additional equipment at this elevator.

BALANCE SHEET

ACCOUNTS RECEIVABLE \$94,874

Freight advances which are used to pay freight charges and weighing and inspection fees, etc., and which are subsequently recovered from owners of the grain, are authorized under Section 166(3) of the Canada Grain Act. The sundry accounts receivable comprise charges for storage, elevation, etc., which were due but unpaid at March 31, 1960. All accounts receivable were collected in April, 1960.

ACCRUED REVENUE \$604,247

This amount represents charges for storage and elevation of grain which have accrued with respect to grain still in store at March 31, 1960, as evidenced by a listing of outstanding warehouse receipts certified by the Registrar of the Board of Grain Commissioners.

INVENTORIES \$184,278

Stores and Small Tools and Equipment on hand are inventoried by the Superintendents of the various elevators and are valued at cost. The screenings on hand as reported by the Superintendents and the Surplus Grain on hand and covered by warehouse receipts are valued at market prices as at March 31, 1960.

FIXED ASSETS \$12,163,171

This amount represents the value of property, plant, equipment and furniture at original cost.

Expenditure on this account amounted to \$39,560 during the year. At Port Arthur \$20,433 was expended on the installation of electro-magnets and expenditures amounting to \$10,695 were incurred on material for the installation of a dry stand pipe for fire protection at the other elevators. In addition, \$5,859 was expended on a Garner alarm system at Edmonton, and \$1,467 on an addition to the foreman's office at Prince Rupert.

When additions to plant and equipment are constructed by the Repair and Reconstruction Unit, which forms part of the permanent organization, it has not been the practice to capitalize the labour costs along with the material costs. We would recommend that this be done in order that the amounts shown for fixed assets reflect the true cost value thereof and so that maintenance costs will not be overstated.

CANADIAN GOVERNMENT ELEVATORS—Continued

GOVERNMENT OF CANADA—ADVANCES FOR WORKING CAPITAL \$39,381

This is the amount advanced as at March 31, 1960, in accordance with the provisions of Section 166(3) of the Canada Grain Act to meet freight, weighing and inspection charges on grain shipped to, or discharged from, Government elevators. These charges are recoverable from the owners of the grain and are included in the Accounts Receivable.

PROPRIETARY EQUITY REPRESENTED BY FIXED ASSETS ACQUIRED OUT OF FUNDS PROVIDED THROUGH PARLIAMENTARY APPROPRIATIONS \$12,163,171

The cost value of fixed assets increased by \$39,560 during the year due to the expenditure of this amount on plant and equipment referred to previously.

SURPLUS ACCOUNT \$844,018

The net profit in the year under review—without making any provision for depreciation of plant and equipment—amounted to \$403,979. During the same period cash receipts deposited to the credit of the Receiver General exceeded expenditures charged to Consolidated Revenue Fund by \$531,565. As a result there is a decrease of \$127,586 in the balance in Surplus Account at March 31, 1960 as compared with the balance of March 31, 1959.

The Surplus Account balance of \$844,018 represents assets not yet turned into cash as follows:

Accrued revenues	604,247
Inventories	184,278
Sundry Accounts Receivable	55,493
	<hr/>
	\$ 844,018
	<hr/>

Since the inception of the Canadian Government Elevators in 1913-14 there has been a surplus of revenues over expenditures—without making any provision for depreciation of Plant and Equipment—of \$16,335,914, applicable to the several elevators as follows:

Port Arthur	5,414,835
Moose Jaw	3,975,093
Saskatoon	4,371,019
Calgary	1,998,807
Edmonton	891,424
Lethbridge	(478,433)
Prince Rupert	163,169
	<hr/>
	\$16,335,914
	<hr/>

The co-operation of the officers of the Elevators is acknowledged with appreciation.

CERTIFICATE

I have examined the accounts of the Canadian Government Elevators for the year ended March 31, 1960 and have obtained all the information and explanations I have required. In my opinion, subject to the foregoing, the Balance Sheet gives a true and fair view of the state of the Elevators' affairs as at March 31, 1960, and the related Operating Statement gives a true and fair view of its operations for the year, according to the best of my information and the explanations given to me and as shown by the books of the Elevators.

A. M. HENDERSON,
Auditor General.

EXHIBIT I

CANADIAN GOVERNMENT ELEVATORS—Continued

Balance Sheet as at March 31, 1960

ASSETS		LIABILITIES	
Accounts Receivable:		Government of Canada—Advances for working capital	39,381
Freight advances	39,381		
Sundry	55,493	Proprietary Equity:	94,374
		Equity represented by fixed assets acquired out of funds provided through parliamentary appropriations	12,163,171
Accrued Revenue:			
Storage	496,007	Surplus Account:	604,247
Elevation	108,240	Balance, April 1, 1959	971,604
		Add: Profit for the year ended March 31, 1960, without providing for depreciation, per Operating Statement	403,979
Inventories:			184,278
Small tools and equipment, at cost	103,584		
Stores, at cost	66,787		1,375,583
Screenings, at market value	7,991		
Surplus grain, at market value	5,916		
Fixed Assets, at cost:			
Property, plant and equipment—			
Port Arthur	1,799,416	Deduct: Deposits to the credit of the Consolidated Revenue Fund, net	531,565
Moose Jaw	2,290,106		
Saskatoon	2,196,967		844,018
Calgary	1,354,115		
Edmonton	1,749,999		
Lethbridge	1,023,088		
Prince Rupert	1,732,895		
	12,146,586		
	16,585		
Office furniture			
	12,163,171		
	\$13,046,570		
			\$13,046,570

Certified correct.

Approved.

G. E. NORTH,
Assistant to General Manager.

A. E. JACOBSON,
General Manager.

Certified in accordance with my report dated September 30, 1980 to the Chairman and Members of the Board of Grain Commissioners for Canada.

A. M. HENDERSON,
Auditor General.

EXHIBIT II

CANADIAN GOVERNMENT ELEVATORS—Concluded
Operating Statement for the year ended March 31, 1960

	Total	Port Arthur	Moose Jaw	Saskatoon	Calgary	Edmonton	Lethbridge	Prince Rupert
Grain received—net bushels.....	15,296,228		164,935	1,455,938	2,916,000	1,382,190	90,448	9,286,717
Revenue—								
Storage.....	1,195,931		445,093	376,010	133,217	122,124	81,643	37,844
Elevation.....	309,610		2,172	28,653	39,317	21,924	3,032	214,512
Drying.....	229,245		178	40,019	44,089	61,183		83,776
Cleaning.....	100,697		106	34,058	6,056	12,678	488	47,311
Elevator rental.....	83,425	83,425						
Screenings.....	28,497			10,366	6,386	7,908	735	3,102
Chopping and sacking.....	59			51				8
Total Revenue.....	1,947,464	83,425	447,549	489,157	229,065	225,817	85,898	386,553
Expenditure—								
Salaries and wages.....	804,003		120,180	142,848	133,285	133,293	73,491	200,906
Maintenance—buildings, plant and equipment.....	445,937	6,643	70,509	231,762	12,567	9,496	2,684	112,276
Grants in lieu of taxes.....	95,612		22,164	6,624	12,851	21,618	15,780	16,575
Power.....	92,793		8,285	25,975	8,465	14,328	3,960	31,780
Head Office expenses.....	52,247		8,708	8,708	8,708	8,708	8,708	8,707
Other expenses.....	61,987		5,402	16,072	12,221	11,582	4,366	12,344
Total Expenditure.....	1,552,579	6,643	235,248	431,989	188,097	199,025	108,989	382,588
Operating Profit or Loss.....	394,885	76,782	212,301	57,168	40,968	26,792	23,091	3,965
Profit or Loss on surplus grain.....	4,931			9	850	650	81	3,503
Miscellaneous Revenue.....	14,025		9	3,070	2,897	725	26	7,298
Net Profit or Loss for the year.....	\$ 403,979	\$ 76,782	\$ 212,310	\$ 60,229	\$ 43,015	\$ 26,867	\$ 22,984	\$ 7,760

DEPARTMENT OF TRANSPORT
1959-60
PUBLIC ACCOUNTS

PART II
AH

DEPARTMENT OF TRANSPORT

(including the Canadian Maritime Commission and the National Harbours Board)

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF TRANSPORT

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DEPARTMENT OF TRANSPORT

The following summaries and details of expenditures, revenues and open accounts do not include those of the Canadian Maritime Commission nor of the National Harbours Board which begin on pages AH-113 and AH-116 respectively.

NOTE.—Revenues are shown on page AH-92, Open Accounts on page AH-94 and Expenditures by Standard Objects on page AH-111.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
AH-6	Stat.	Minister of Transport—Salary and motor car allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
AH-6	392}	Departmental administration.....	2,641,620 00	2,608,739 47	2,234,138 35
	584}				
AH-7	393	The St. Lawrence River Joint Board of Engineers—Canadian section.....	61,500 00	51,907 56	116,796 35
			2,703,120 00	2,660,647 03	2,350,934 70
CANAL SERVICES					
AH-7	394	Administration.....	128,500 00	107,129 16	134,526 14
AH-7	395	Operation and maintenance.....	2,577,184 00	2,131,555 02	6,935,926 97
AH-8	396}	*Construction or acquisition of buildings, works, land and equipment.....	1,521,520 00	1,390,923 66	2,655,321 57
	585}				
AH-11	397}	*Operating deficit and capital requirements of canals and works entrusted to The St. Lawrence Seaway Authority.....	3,230,815 00	2,154,639 00	
	586}				
AH-11	689	*Payment to the Canada Starch Company as part of the cost of construction of dykes and other works erected as a result of the St. Lawrence seaway and power development....	955,048 00		
			8,413,067 00	5,784,246 84	9,725,774 68
MARINE SERVICES					
AH-11	398	Marine Services administration including agencies.....	849,800 00	837,861 31	785,948 08
		Marine Service steamers—			
AH-12	399}	Administration, operation and maintenance..	18,853,787 00	17,133,990 31	13,518,519 98
	587}				
AH-14	400}	Construction or acquisition of vessels and equipment.....	16,075,000 00	16,015,747 76	20,401,287 75
	628}				
		Aids to navigation—			
AH-18	401	*Administration, operation and maintenance..	6,042,092 00	5,911,915 55	5,883,113 76
AH-19	402	Construction or acquisition of buildings, works, land and equipment.....	5,132,100 00	3,965,422 18	4,465,203 65
AH-27	403}	*Nautical Services.....	562,101 00	522,914 44	493,427 47
	690}				
AH-28	404}	*Pilotage Service.....	2,099,950 00	1,313,171 61	757,325 63
	588}				
AH-30	405	*Steamship Inspection Service.....	1,033,575 00	989,175 68	946,596 22
AH-30	406	Marine Reporting Service.....	146,136 00	135,055 86	133,056 13
		Ship Channel Service—St. Lawrence and Saguenay Rivers—			
AH-31	407	Administration, operation and maintenance..	1,521,804 00	1,393,301 76	2,245,307 01
AH-31	408}	Contract dredging, including acquisition of land for ship channel improvements.....	5,094,000 00	5,093,999 43	2,169,897 96
	629}		57,410,345 00	53,312,555 89	51,799,683 64

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
RAILWAY AND STEAMSHIP SERVICES					
AH-32	409	Repairs and expenses in connection with the operation and maintenance of official railway cars under the jurisdiction of the Department	59,800 00	59,798 07	59,818 32
AH-32	410	*Payments to the Canadian National Railway Company of deficits arising in the calendar year 1959—			
AH-32	411	Prince Edward Island car ferry and terminals	2,566,090 00	2,566,090 00	1,987,689 00
AH-32	412	Newfoundland ferry and terminals	5,799,886 00	5,799,886 00	5,770,651 00
Strait of Canso—					
AH-32	412	Causeway maintenance	10,000 00	8,137 61	9,987 75
AH-32	590	Transportation improvements and facilities	28,000 00	19,959 78	38,336 63
AH-33	413	Enlargement of dock and terminal facilities at North Sydney, Nova Scotia	14,000 00	5,222 68	43,814 95
AH-33	414	Construction of new dock and terminal facilities at Port aux Basques, Newfoundland	36,000 00	3,803 76	92,026 47
AH-33	415	*Construction or acquisition of auto-ferry vessels and equipment	2,130,000 00	1,672,269 42	135,201 35
AH-33	693	*To extend the purposes of Vote 415	1 00		
AH-34	416	Newfoundland Coastal Services—Construction or acquisition of passenger-cargo vessels and equipment and harbour facilities	3,090,000 00	724,293 07	90,591 43
AH-34	417	Yarmouth, Nova Scotia—Bar Harbour, Maine, U.S.A., ferry service—Deficit, 1959	194,203 00	194,202 86	203,345 40
AH-34	418	*Degaussing Canadian-owned merchant ships	255,000 00	203,894 58	233,989 57
AH-34	695	*To extend the purposes of Vote 418	1 00		
AH-34	419	*Payments under Maritime Freight Rates Act in respect of traffic moved during 1959	14,279,500 00	14,261,201 20	13,150,750 38
AH-35	420	*Subsidy to the Canadian National Railway Company towards the construction of the line of railway referred to in chapter 49 of the Statutes of Canada, 1953-54, as Branch Line Number 1	1,035,750 00	1,035,750 00	1,100,000 00
AH-35	698	*Canadian National Railways deficit, 1959	43,588,290 00	43,588,290 00	51,591,424 00
			73,086,521 00	70,142,799 03	74,507,626 25
PENSIONS AND OTHER BENEFITS					
AH-35	421	*Pensions to former pilots	1,800 00	1,800 00	1,800 00
AH-35	422	*Railway employees' provident fund—To supplement pension allowances	9,400 00	8,514 84	9,403 65
AH-35	423	Supplemental pension allowances to former employees of Newfoundland railways, steamships and telecommunication services transferred to Canadian National Railways	67,337 00	67,336 66	52,761 57
	699		78,537 00	77,651 50	63,965 22
GENERAL					
AH-35	Stat.	Payment to The St. Lawrence Seaway Authority of an amount equal to the net proceeds realized from the sale of property under the administration or control of the Authority and paid into the Consolidated Revenue Fund during the current fiscal year	27,293 28	27,293 28	36,668 20
AH-35	Stat.	Gratuities to families of deceased employees	1,416 00	1,416 00	1,630 00
AH-35	700	Reimbursement of the Department of Transport stores account for the value of stores which have become obsolete, unserviceable, lost and destroyed	221,348 00	219,358 23	30,882 93
AH-36	701	*Payment to the Lakehead Harbour Commissioners	25,734 00	25,734 00	
			275,791 28	273,801 51	69,181 13

DEPARTMENT OF TRANSPORT

AH-5

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
AIR SERVICES					
Administration Branch					
AH-36	424	Air Services administration.....	1,342,652 00	1,316,008 87	1,121,296 24
AH-36	425	Construction Services administration.....	2,809,785 00	2,747,666 24	1,958,266 45
Telecommunications Branch					
AH-37	426	Radio aids to air and marine navigation—			
	592	Administration, operation and maintenance..	16,804,417 00	15,833,874 80	14,028,181 71
AH-38	427	Construction or acquisition of buildings, works, land and equipment.....	14,044,100 00		
AH-38	702	*To extend the purposes of Vote 427.....	1 00	9,998,172 43	8,630,809 17
		Radio Act and Regulations—			
AH-48	428	*Administration, operation and maintenance..	2,645,708 00	2,403,875 42	2,235,236 91
AH-50	429	Construction or acquisition of buildings, works, land and equipment.....	455,000 00	375,145 81	393,767 22
	703	Telegraph and Telephone Service—			
AH-51	430	Administration, operation and maintenance..	264,867 00	210,346 73	257,015 03
AH-51	431	Construction or acquisition of buildings, works, land and equipment.....	536,500 00	490,344 98	153,651 02
Meteorological Branch					
AH-52	432	Administration, operation and maintenance			
	594	including Canada's assessment for member- ship in the World Meteorological Organiza- tion.....	12,469,325 00	12,017,700 25	11,139,318 68
AH-54	433	Construction or acquisition of buildings, works, land and equipment.....	1,400,000 00	1,248,703 48	673,168 53
Civil Aviation Branch					
AH-57	434	Control of civil aviation, including the admin- istration of the Aeronautics Act and Regula- tions issued thereunder.....	2,298,239 00	2,254,026 10	1,628,972 44
AH-58	435	*Airports and other ground services—Operation			
	595	and maintenance.....	19,077,324 00	16,678,285 19	14,431,713 93
AH-60	436	Air traffic control.....	5,559,348 00	5,126,621 06	4,474,804 74
AH-60	437	*Construction or acquisition of buildings, works, land and equipment.....	63,000,000 00		
AH-61	596	*To extend the purposes of Vote 437.....	1 00	52,443,174 83	53,150,731 52
AH-61	704	*To extend the purposes of Vote 437.....	1 00		
AH-87	Stat.	Exchequer Court awards.....	85,145 46	85,145 46	80,482 85
AH-87	438	Grants for the development of civil aviation, in the amounts detailed in the Estimates....	599,400 00	559,710 00	529,800 00
AH-88	439	*Contributions to municipalities or public bodies for construction and improvements of airports on land acquired by such organizations.....	82,060 00	12,641 54	75,949 06
AH-89	440	Contributions towards airport development and other airport projects on cost-sharing basis, in the amounts detailed in the Estimates....	120,000 00	85,929 05	231,059 06
AH-89	441	*Payments to other governments or international agencies for the operation and maintenance of airports, air navigation and airways facilities.	274,820 00	246,439 18	231,669 51
SPECIAL					
AH-89	598	Gift of furnishings to the headquarters of the World Meteorological Organization at Geneva, Switzerland.....	7,100 00	7,055 00	
			143,875,793 46	124,140,866 48	115,425,894 07
B—GENERAL					
AIR TRANSPORT BOARD					
AH-90	442	Salaries and other expenses, including the			
	705	Canadian delegation to the International Civil Aviation Organization.....	392,585 00	375,165 61	335,942 67

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
BOARD OF TRANSPORT COMMISSIONERS FOR CANADA					
AH-90	Stat.	Salaries of commissioners.....	87,170 17	87,170 17	92,533 07
AH-90	443	Administration, operation and maintenance....	1,112,773 00	1,082,334 27	1,035,136 09
AH-90	Stat.	Railway grade crossing fund.....	5,000,000 00	5,000,000 00	5,000,000 00
AH-91	444	*Amount to be credited to the railway grade crossing fund.....	10,000,000 00	10,000,000 00	10,000,000 00
AH-91	Stat.	Payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of main- taining the trackage between specified points, in Ontario, on the transcontinental lines of the said railways in accordance with chapter 234, Revised Statutes.....	7,000,000 00	7,000,000 00	7,000,000 00
AH-91	Stat.	Provision for the reduction of certain class and commodity rates on freight traffic.....	7,814,643 42 31,014,688 59	7,814,643 42 30,984,147 88	23,127,669 16
<i>Expenditures: from appropriations not required for 1959-60.....</i>					1,216,608 84
Total.....			\$317,267,346 33	\$287,768,881 69	\$278,640,280 36

* Complete title is shown in the following details.

Salary of Minister, Hon. George Hees, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	(2)	\$ 2,000

Hon. George Hees received travelling expenses of \$1,169 charged to Vote 392.

A—DEPARTMENT

Votes 392 and 584 Departmental administration

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 2,342,620	2,247,020	2,234,552
A	Professional and special services	(4) 21,000	21,000	17,106
	Travelling and removal expenses	(5) 106,000	121,000	120,476
	Freight, express and cartage	(6) 3,000	4,500	4,017
60	Postage	(7) 10,000	10,000	9,796
	Telephones, telegrams and other communication services	(8) 26,000	33,000	31,831
12	Publication of departmental reports	(9) 1,000	1,600	1,432
	Advertising and photographs	(10) 5,000	9,000	7,157
	Office stationery, supplies and equipment	(11) 98,000	158,500	150,099
	Materials and supplies	(12) 10,000	12,500	11,179
	Acquisition of equipment	(16) 10,000	11,000	9,935
	Repairs and upkeep of equipment	(17) 5,000	6,000	4,949
	Sundries	(22) 4,000	6,500	6,210
		\$ 2,641,620	\$ 2,641,620	\$ 2,608,739

Educational leave at half pay was granted to S. I. Harlock for the periods October 1 to December 18, 1959 and January 1 to March 31, 1960, under the authority of P.C. 8/3600, August 13, 1948.

A C. E. Gravel, Montreal, received \$17,106 for engineer's fees.

Vote 393 The St. Lawrence River Joint Board of Engineers—Canadian section

		Estimates	Allotments	Expenditures
	Salaries	(1) 33,950	33,950	32,574
	Allowances	(2) 2,500	2,500	2,084
A	Professional and special services	(4) 15,000	13,000	10,871
	Travelling expenses	(5) 2,500	3,500	2,636
	Postage	(7) 150	150	
	Telephones and telegrams	(8) 2,000	2,000	622
	Office stationery, supplies and equipment	(11) 800	1,800	718
	Materials and supplies	(12) 600	600	53
B	Sundries	(22) 4,000	4,000	2,350
		<u>\$ 61,500</u>	<u>\$ 61,500</u>	<u>\$ 51,908</u>

The St. Lawrence River Joint Board of Engineers was established (a) to review, co-ordinate and approve, on behalf of the Governments of Canada and the United States, the plans and specifications of the works for the development of power in the International Rapids Section, submitted by the joint builders, namely the Hydro-Electric Power Commission of Ontario and the Power Authority of the State of New York pursuant to the International Joint Commission Order of Approval dated October 29, 1952 and (b) to ensure that the works are constructed in accordance with the approval given.

The members of the Canadian section of the Board, appointed under various Orders in Council, are the Minister of Transport, chairman and B. J. Roberts, president of The St. Lawrence Seaway Authority with H. W. Lea, consulting engineer, Montreal and G. H. Kohl, chief engineer of the Canadian section of the Board, as alternate members.

A H. W. Lea received \$10,025 for engineer's fees.

B H. W. Lea received \$2,041 for travelling expenses.

CANAL SERVICES

Vote 394 Administration

		Estimates	Allotments	Expenditures
	Salaries	(1) 117,000	115,000	95,953
	Travelling expenses	(5) 6,000	6,750	6,491
	Telephones and telegrams	(8) 3,500	3,500	2,678
	Office stationery, supplies and equipment	(11) 1,600	2,850	1,894
	Sundries	(22) 400	400	113
		<u>\$ 128,500</u>	<u>\$ 128,500</u>	<u>\$ 107,129</u>

Vote 395 Operation and maintenance

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 2,137,096	2,096,031	1,682,707
	Overtime	(1) 73,155	83,155	80,941
A	Allowances—Board	(2) 8,750	8,750	6,333
	Professional and special services	(4) 2,340	3,100	2,428
B	Payments to railway companies for operation and maintenance of bridges across canals	(4) 6,700	6,700	6,354
	Travelling and removal expenses	(5) 16,870	20,000	19,254
	Freight, express and cartage	(6) 1,800	1,800	884
	Postage	(7) 1,200	2,200	1,920
	Telephones and telegrams	(8) 7,455	10,000	9,188
	Advertising	(10) 200	200	81
	Office stationery, supplies and equipment	(11) 5,694	7,194	6,607
	Material and supplies	(12) 57,667	57,667	40,475
	Repairs and upkeep of buildings and works	(14) 181,100	193,100	191,772
	Rental of buildings and land	(15) 350	350	138

		Estimates	Allotments	Expenditures
Repairs and upkeep of equipment	(17)	49,150	49,150	46,161
Light, power and water and other municipal services	(19)	22,870	25,000	24,583
Unemployment Insurance contributions	(21)	886	886	790
Sundries	(22)	3,901	11,901	10,939
		<u>\$ 2,577,184</u>	<u>\$ 2,577,184</u>	<u>\$ 2,131,555</u>

A Represents subsistence allowance of \$35 per month to crews of canal floating equipment.

B Payments were made to the Canadian National Railways to cover cost of operation and maintenance of certain railway bridges over the Murray and Trent Canals.

Votes 396 and 585 Construction or acquisition of buildings, works, land and equipment, including payments to provinces or municipalities as contributions towards construction done by those bodies

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	1,468,775	
Quebec canals			
Construction		69,375	
Chambly canal			
Two pairs of lockgates for locks 4, 5, 6, 7 or 8			9,256
Renew cribwork retaining wall for 172 feet on west side of north and south concrete pier of bridge No. 10			7,456
Concrete flooring of bridge No. 1			8,162
Items under \$5,000			9,376
		69,375	34,250
Carillon and Grenville canals			
Rebuild in concrete 450 feet of north canal wall east of Perley bridge		5,200	
Total Quebec canals		74,575	34,250
Ontario, St. Lawrence and Nova Scotia canals			
Construction		819,500	
Canso canal, N.S.			
Landscape and seed canal grounds			2,987
Wall between northerly mooring berth and lock structure			444,497
Expenditures on this project to date were \$486,774.			
Contract (1958-59): T. C. Gorman (Nova Scotia) Ltd., \$501,656; expenditures, \$443,459; to date, \$485,529, including holdbacks, \$48,553.			
Installation of fenders			284,622
Contract for relocation and restoration of communication cables: Canadian National Railways, \$16,054; expenditures, \$16,054 (final).			
Contract (1958-59) for construction of foundations and housing for wire rope fenders at Canso navigation lock, Port Hastings, N.S.: T. C. Gorman (Nova Scotia) Ltd., \$198,120; expenditures, \$130,559; to date, \$198,120 (final).			
Contract (1958-59) for supply and erection of four wire rope fenders and spares at Canso canal, Port Hastings, N.S.: Maritime Steel and Foundries Ltd., \$497,957; expenditures, \$106,957; to date, \$497,957 (final).			
Engineering services			21,000
Payment was made to O. J. McCulloch and Co., consulting engineers, Montreal, to date, \$49,000, for investigation and report on additional work at Canso, N.S. lock.			
Dredging the north entrance to Canso lock			14,729

	Estimates	Allotments	Expenditures
Ontario, St. Lawrence and Nova Scotia canals—Concluded			
St. Peter's canal			
Rehabilitate a portion of the deteriorated retaining wall on east side of canal			5,497
Rehabilitate swing bridge			12,658
Maritime Steel and Foundries Ltd., New Glasgow, N.S. received \$12,382.			
Total Ontario, St. Lawrence and Nova Scotia canals		819,500	785,990
Murray canal, Ont.			
Construction			
Items under \$5,000		2,600	2,220
Total Murray canal		2,600	2,220
Rideau canal, Ont.			
Construction		182,000	
Replace existing light steel swing bridge No. 19 by a modern steel plate girder swing bridge at Smith's Falls, Ont.			22,994
Expenditures on this project to date were \$80,350.			
Contract (1958-59): Dominion Structural Steel Ltd., \$49,994; expenditures, \$18,294; to date, \$49,994 (final).			
Installation of furnaces, sanitary and electrical service in six dwellings			10,066
Replace existing light steel fixed bridge No. 20, Smith's Falls, Ont.			46,351
Contract: Code Construction Co. Ltd., \$43,908; expenditures, \$43,908, including holdbacks, \$4,391.			
Replace existing timber fixed bridge No. 16 and weir deck structure of dam No. 14, Old Slys lock station, Smith's Falls, Ont.			71,036
Contract: W. D. Laflamme Ltd., \$38,759; expenditures, \$34,990, including holdbacks, \$3,499.			
Items under \$5,000			2,002
		182,000	152,449
Contribution to City of Ottawa towards replacing the Bronson Ave. swing bridge by a fixed bridge		75,000	75,000
Total Rideau canal		257,000	227,449
Trent canal, Ont.			
Construction		181,000	
Electrify swing bridge No. 25, Peterborough, Ont.			5,933
Rehabilitate marine railways at Swift Rapids and Big Chute			49,709
Contract: Timberland Machines Ltd., \$52,460; expenditures, \$47,223, including holdbacks, \$4,722.			
Replace stoplogs in navigation and reservoir dams			10,863
Lock 21, Peterborough lift-lock, convert pumps from hydraulic to electrical operation and paint lock chambers			9,825
Expenditures on this project to date were \$22,869.			
Plant and equipment storehouse, Peterborough, Ont.			17,000
Armco Drainage and Metal Products of Canada, Ltd., Islington, Ont. received \$12,192 for erection of a storage building.			
Construct new lower lockgates, lock 8			3,500
Repairs to center pier, C.N.R. swing bridge No. 52			12,869
Repair lower sills—locks 28 and 29			9,984
Construct new lower lockgates, lock 24			7,798
Rehabilitate gate-building plant			11,000
Paint bridges Nos. 30, 33, 35 and 57			8,289
Erect guard fence around canal yards, Peterborough, Ont.			6,462
Service building at Peterborough lift lock			15,995
Contract: Gray and Banks, Ltd., \$11,067; expenditures, \$11,067 (final).			
Items under \$5,000			9,462
		181,000	178,689

	Estimates	Allotments	Expenditures
<i>Trent canal, Ont.—Concluded</i>			
Construct new intermediate lockgates, locks		15,500	12,518
Construct new lower lockgates of lock 11		13,100	13,000
Restore concrete in canal structure		70,000	62,779
Construct new lower lockgates, locks 13, 38 and 9		33,000	25,201
Total Trent canal		312,600	292,187
Total construction or acquisition of buildings, works and land	1,488,775	1,466,275	1,342,096
Construction or acquisition of equipment	(16) 52,745		
Quebec Canals			
Items under \$15,000		12,040	8,572
Ontario, St. Lawrence and Nova Scotia canals			
Items under \$15,000		1,900	1,303
Rideau canal			
Items under \$15,000		6,900	5,710
Trent canal			
Items under \$15,000		34,405	33,243
Total construction or acquisition of equipment	52,745	55,245	48,828
	<u>\$ 1,521,520</u>	<u>\$ 1,521,520</u>	<u>\$ 1,390,924</u>

STATEMENT OF EXPENDITURES AND REVENUES BY CANALS

	Expenditures				Revenues	
	Operation and Maintenance		Construction and Improvements		1959-60	1958-59
	1959-60	1958-59	1959-60	1958-59		
Quebec canals						
Headquarters	66,335	82,764	17,948			25
Beauharnois canal (old)	9,252	8,083		592	80,239	48,452
Carillon and Grenville canals	147,798	151,412		28,873	1,561	1,893
Chambly canal	282,443	244,682	24,874	34,216	9,639	8,685
Dredging fleet		33,096				
Hungry Bay and Ste. Barbe Dykes	5,416	7,221		2,000		
Lachine canal	37,408	1,020,554		147,289	1,962	369,097
Ste. Anne canal	35,110	34,114		4,899	650	597
St. Ours canal	41,021	37,395		4,413	528	569
Soulanges canal	111,826	525,132		2,894	4,637	20,382
Ontario, St. Lawrence and Nova Scotia canals						
Headquarters	2,525	145,665	1,303		1,167	3,790
Canso, N.S. canal	81,500	78,044	767,835	558,235	1,054	113
Cornwall canal, Ont. .	1,538	548,429		80,950	3,990	47,650
St. Peters, N.S. canal	52,195	49,996	18,155	2,827	824	580
Williamsburg canal, Ont.	7,682	301,313		86,680	585	14,960
Murray canal, Ont.	38,418	36,258	2,220	1,252	987	878
Rideau canal, Ont.	539,098	509,075	233,159	242,433	50,057	45,219
Sault Ste. Marie canal, Ont.	2,527	226,951		125,442		3,305
Trent canal, Ont.	661,227	637,207	325,430	292,379	130,168	123,662
Welland canals, Ont. ...	8,236	2,258,536		1,039,948	46,335	562,118
General					190	275
	<u>\$ 2,131,555</u>	<u>\$ 6,935,927</u>	<u>\$ 1,390,924</u>	<u>\$ 2,655,322</u>	<u>\$ 334,573*</u>	<u>\$ 1,552,550</u>

*The principal sources of revenue were as follows: land rentals, \$48,645; water power rentals, \$156,529; transmission line privileges, \$7,771; living quarters, \$31,619; sale of land, \$59,936 and sundry services, \$18,409.

Votes 397 and 586 Operating deficit and capital requirements of canals and works entrusted to The St. Lawrence Seaway Authority with the approval of the Governor in Council, and to authorize, notwithstanding the Financial Administration Act or any other Act, the disbursement by the Authority of revenues derived from the operation and management of such canals and works

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land (13)	2,036,200		
Cornwall canal—Improvements to Fly Creek drainage system		40,000	
Galops Canal—Construct a causeway across Deep Cut at Cardinal, Ont.		117,500	110,145
Lachine canal—Erection of superstructure, bridge No. 7A ...		475,000	408,954
Second Welland canal—Construction of a storm water and drainage channel, including consultant fees and services, second canal clean-up		910,000	699,059
Miscellaneous		493,700	172,083
Total construction or acquisition of buildings, works and land	2,036,200	2,036,200	1,390,241
Construction or acquisition of equipment (16)	13,615	13,615	3,906
Operating deficit (22)	1,181,000	1,181,000	760,492
	<u>\$ 3,230,815</u>	<u>\$ 3,230,815</u>	<u>\$ 2,154,639</u>

Vote 689 Payment to the Canada Starch Company, in accordance with terms and conditions approved by the Governor in Council, as part of the cost of construction of dykes and other works erected as a result of the St. Lawrence Seaway and Power Development, to prevent flooding of land owned by the Crown and leased to the company, and in lieu of compensation otherwise payable by the Crown to the company on cancellation of the lease			\$ 955,048
Expenditures	(13)		<u>nil</u>

MARINE SERVICES

Vote 398 Marine Services administration including agencies

	Estimates	Allotments	Expenditures
Salaries and wages (1)	785,830	776,380	769,521
Allowances (2)	1,620	1,620	1,597
Travelling and removal expenses (5)	16,000	16,000	14,104
Freight, express and cartage (6)	900	1,100	1,023
Postage (7)	4,900	5,900	5,794
Telephones and telegrams (8)	16,000	22,000	21,039
Office stationery, supplies and equipment (11)	14,750	17,000	16,514
Materials and supplies (12)	4,300	4,300	3,565
Rental of buildings (15)	2,400	2,400	2,400
Light, power and water (19)	2,125	2,125	1,928
Sundries (22)	975	975	376
	<u>\$ 849,800</u>	<u>\$ 849,800</u>	<u>\$ 837,861</u>

The following is a comparative statement of expenditures by agencies:

	1959-60	1958-59
Headquarters—Administration	71,782	68,627
Agencies:		
St. John's	52,752	42,718
Halifax	88,354	84,185
Charlottetown	77,515	71,718
Saint John	81,831	78,712
Quebec	142,270	129,689
Sorel	60,960	60,561
Prescott	70,177	67,835
Parry Sound	63,820	65,248
Victoria	86,778	79,607
Prince Rupert	41,622	37,048
	<u>\$ 837,861</u>	<u>\$ 785,948</u>

Votes 399 and 587 Marine Service steamers—Administration, operation and maintenance

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 5,119,030	5,579,030	5,575,092
	Overtime	(1) 529,040	529,040	482,759
A	Allowances	(2) 284,045	284,045	202,362
B	Professional and special services	(4) 3,429,185	3,729,185	3,728,997
	Travelling expenses	(5) 104,750	179,750	176,040
	Freight, express and cartage	(6) 8,095	73,095	71,165
	Postage	(7) 640	640	437
	Telephones and telegrams	(8) 23,670	45,670	45,310
	Office stationery, supplies and equipment	(11) 8,605	18,605	17,415
	Materials and supplies	(12) 1,217,650	1,218,000	1,217,867
	Fuel	(12) 2,252,500	2,252,500	1,592,143
C	Repairs and upkeep of equipment	(17) 3,027,000	3,587,000	3,584,621
	Rental of equipment	(18) 295,850	295,850	44,911
D	Charter of vessels for northern transportation	(18) 4,104,000	2,932,850	2,074,380
	Light, power and water	(19) 20,425	20,425	16,498
	Unemployment Insurance contributions	(21) 35,710	35,710	33,274
E	Sundries	(22) 67,392	167,392	160,944
		20,527,587	20,948,787	19,024,215
Less—Amount recoverable from the Department of National Defence for services undertaken on its behalf (\$863,800) and recovery of costs of northern shipping for other departments (\$810,000)				
		(34) 1,673,800	2,095,000	1,890,225
		<u>\$18,853,787</u>	<u>\$18,853,787</u>	<u>\$17,133,990</u>

This vote was provided for: the administration of Marine Service Steamers with offices in Ottawa; technical assistance at Halifax, Saint John, N.B., Quebec, Montreal, Port Arthur, Ont. and Victoria; the refit, conversion and repairs of all departmental floating equipment; the operation and maintenance of departmental vessels engaged in the distribution of materials and supplies required for the establishment and maintenance of light-houses, lights, fog-alarms, breakwaters, etc.; the maintenance of weather ships in the Pacific Ocean; the operation and maintenance of vessels engaged in ice breaking and ice patrol services; the transportation of goods and supplies to Arctic stations of government departments and agencies, and the re-supply by sea of joint weather stations, Mid-Canada and Dew Line sites and Frobisher Bay, N.W.T.

A This allotment was provided for the payment of the following authorized allowances:

- The Department contracted with the stewards and captains of certain vessels to provide meals at an agreed rate which varies according to the number aboard a vessel.
- "Shore Board" allowances are payable at the rate of \$2.25 per day in lieu of meals and up to \$3 per day in lieu of quarters during lay-up and when vessels are being conditioned for service in the spring.
- Isolation allowances are payable to the crews of Pacific weatherships at \$30 per month while the ships are at sea, provided that the crews remain on the station for a five-week period.
- Special allowances of \$2 per day, in addition to basic salary, to any ship's officer acting as supervisor of work in connection with floating equipment.

B Payments for stevedoring services were made as follows: Eastern Canada Stevedoring Co. Ltd., Montreal, \$3,366,126; Federal Commerce and Navigation Co. Ltd., Montreal, \$53,904; Wolfe Stevedores Ltd., Montreal, \$31,276.

Roger Cordeau, Montreal, received \$6,409 and Paul Taschereau, Quebec, \$5,897 for legal fees; Milne, Gilmore and German, Montreal, received \$2,033 for architects' fees; Nationwide Food Service Ltd., Toronto, received \$22,403 for catering services.

C Payments of \$5,000 or over for repairs to marine service steamers and barges were made as follows: C. G. S. *Albani*, B.C. Marine Engineers and Shipbuilders Ltd., Vancouver, \$27,039; C. G. S. *Argenteuil*, J. & R. Weir Ltd., Montreal, \$5,850; C. G. S. *Brant*, Charlottetown Marine Industries Ltd., Charlottetown, \$9,074; C. G. S. *Chesterfield*, Geo. T. Davie and Sons Ltd., Lauzon, Que., \$52,614; C. G. S. *Edward Cornwallis*, Halifax Shipyards, Division of Dominion Steel and Coal Corporation Ltd., Dartmouth, N.S., \$36,528; C. G. S. *d'Iberville*, Canadian Vickers Ltd., Montreal, \$61,713, Davie Shipbuilding Ltd., Levis, Que., \$128,481, J. & R. Weir Ltd., Montreal, \$67,199; C. G. S. *Dollard*, Saint John Dry Dock Co. Ltd., Saint John, N.B., \$21,342, Saint John Iron Works Ltd., Saint John, N.B., \$23,128; C. G. S. *Sir James Douglas*, Victoria Machinery Depot Co. Ltd., Victoria, \$25,740; C. G. S. *C. P. Edwards*, Great Lakes Boat and Machine Co. Ltd., Midland, Ont., \$6,205; C. G. S. *Estevan*, Yarrows Ltd., Victoria, \$128,205; C. G. S. *Walter E. Foster*, Saint John Dry Dock Co., Ltd., Saint John, N.B., \$20,388, Saint John Iron Works Ltd., Saint John, N.B., \$22,097; C. G. S. *Grenville*, Canadian Shipbuilding and Engineering Ltd., Kingston, Ont., \$40,665; C. G. S.

Alexander Henry, Collingwood Shipyards, Division of Canadian Shipbuilding and Engineering Ltd., Collingwood, Ont., \$8,876; *C. G. S. C. D. Howe*, Canadian Vickers Ltd., Montreal, \$70,458, *Davie Shipbuilding Ltd.*, Levis, Que., \$19,091, *Marine Industries Ltd.*, Sorel, Que., \$21,600; *C. G. S. Labrador*, *Davie Shipbuilding Ltd.*, Levis, Que., \$11,398, *Halifax Shipyards*, Division of Dominion Steel and Coal Corporation Ltd., Dartmouth, N.S., \$179,441; *C. G. S. Ernest Lapointe*, *McDonnell Ship Repairs Ltd.*, Montreal, \$32,621; *C. G. S. Lady Laurier*, *Halifax Shipyards*, Division of Dominion Steel and Coal Corporation Ltd., Dartmouth, N.S., \$8,346, *Lunenburg Foundry and Engineering Ltd.*, Lunenburg, N.S., \$14,320; *C. G. S. Alexander MacKenzie*, *Burrard Dry Dock Co. Ltd.*, North Vancouver, B.C., \$11,371; *C. G. S. N. B. McLean*, *Canadian Vickers Ltd.*, Montreal, \$20,807, *Geo. T. Davie and Sons Ltd.*, Lauzon, Que., \$10,470, *Davie Shipbuilding Ltd.*, Levis, Que., \$7,335, *J. & R. Weir Ltd.*, Montreal, \$69,029; *C. G. S. Montcalm*, *Canadian Vickers Ltd.*, Montreal, \$32,139; *C. G. S. Montmorency*, *Geo. T. Davie & Sons Ltd.*, Lauzon, Que., \$18,235; *Talbot-Hunter Engineering and Boiler Works Ltd.*, Quebec, \$7,927; *C. G. S. Nokomis*, *S. H. Perry & Sons Ltd.*, Port Arthur, Ont., \$6,777, *Port Arthur Shipbuilding Co. Ltd.*, Port Arthur, Ont., \$5,407; *C. G. S. Prima Vista*, *J. & R. Weir Ltd.*, Montreal, \$9,972; *C. G. S. Safeguarder*, *Marine Industries Ltd.*, Sorel, Que., \$37,456; *C. G. S. St. Catharines*, *Victoria Machinery Depot Co. Ltd.*, Victoria, \$56,834, *Yarrows Ltd.*, Victoria, \$103,126; *C. G. S. St. Heliers*, *Collingwood Shipyards*, Division of Canadian Shipbuilding and Engineering Ltd., Collingwood, Ont., \$8,816, *Great Lakes Bolt and Machine Co. Ltd.*, Midland, Ont., \$10,017; *C. G. S. Saurel*, *Ferguson Industries Ltd.*, Pictou, N.S., \$45,541, *Halifax Shipyards*, Division of Dominion Steel & Coal Corporation, Dartmouth, N.S., \$86,131; *C. G. S. Stonetown*, *Victoria Machinery Depot Co. Ltd.*, Victoria, \$60,936, *Yarrows Ltd.*, Victoria, \$19,498; *C. G. S. Tupper*, *Charlottetown Marine Industries Ltd.*, Charlottetown, \$5,756; *C. G. S. Vercheres*, *Toronto Dry Dock Co. Ltd.*, Toronto, \$8,723; *C. G. S. Wolfe*, *Halifax Shipyards*, Division of Dominion Steel and Coal Corporation Ltd., \$6,703; *Barges*, *Canadian Vickers Ltd.*, Montreal, \$151,026, *Geo. T. Davie & Sons Ltd.*, Lauzon, Que., \$55,291, *Davie Shipbuilding Ltd.*, Lauzon, Que., \$192,880, *J. & R. Weir Ltd.*, Montreal, \$576,450.

D Payments for the charter of vessels for northern transportation were made as follows: *Ahearn Shipping Ltd.*, Montreal, \$111,150; *Branch Lines Ltd.*, Sorel, Que., \$482,174; *Canada Steamship Lines Ltd.*, Montreal, \$316,226; *Federal Commerce and Navigation Co. Ltd.*, Montreal, \$757,495; *Kent Line Ltd.*, Montreal, \$132,642; *Saguenay Shipping Ltd.*, Montreal, \$83,646; *Transit Tankers and Terminals Ltd.*, Montreal, \$91,627; *Trans-World Chartering*, Montreal, \$82,554.

E *Wheeler Airlines*, Montreal, received \$38,914 for hire of aircraft, and *Robert Reford Co., Ltd.*, Montreal, received \$37,769 for services as agent at Montreal in connection with northern transportation.

The following is a comparative statement of expenditures by steamers, etc.:

	1959-60	1958-59
<i>Alberni</i>	196,649	146,345
<i>Sir William Alexander</i>	229,454	
<i>Argenteuil</i>	77,740	72,997
<i>Bernier</i>	126,556	143,567
<i>Berthier</i>	3,419	3,089
<i>Brant</i>	146,109	125,408
<i>Camsell</i>	88,043	
<i>Chesterfield</i>	210,297	217,014
<i>Edward Cornwallis</i>	359,066	322,428
<i>Detector</i>	17	
<i>d'Iberville</i>	661,445	690,161
<i>Dollard</i>	283,169	249,352
<i>Sir James Douglas</i>	149,533	124,366
<i>C. P. Edwards</i>	120,001	139,988
<i>Estevan</i>	225,808	185,823
<i>Walter E. Foster</i>	299,657	278,957
<i>Simon Fraser</i>	17,145	
<i>Humphrey Gilbert</i>	195,585	
<i>Grenville</i>	158,062	144,266
<i>Alexander Henry</i>	103,016	
<i>C. D. Howe</i>	425,257	408,461
<i>Labrador</i>	568,125	512,013
<i>Lady Laurier</i>	282,374	267,997
<i>Ernest Lapointe</i>	113,556	134,300

	1959-60	1958-59
Launches—		
Motor Launch (Halifax agency)	5,817	5,391
Katherine B (Prince Rupert agency)	9,816	7,604
Lightship No. 7	42	
Alexander McKenzie	169,073	135,907
N. B. McLean	556,434	543,357
Montcalm	383,090	397,971
Montmorency	195,520	165,714
Nokomis	7,710	7,563
Prima Vista	15,716	17,056
Safeguarder	193,602	166,440
St. Catharines	292,794	253,883
St. Heliers	143,910	158,513
St. Stephen	44,190	38,485
Saurel	294,073	272,233
Scows—		
Derrick scow (Quebec)	289	
Sea Beacon	25,288	25,038
Stonetown	288,540	257,843
Tugs—		
J. D. Weir	644	445
Tupper	80,708	
Vercheres	110,873	95,192
Verendrye	7,655	
Wolfe	124,359	
Workboat (Parry Sound agency)	1,308	1,196
Aerial ice survey		59,690
General account	21,727	42,522
Headquarters—Administration	463,227	373,768
Department of National Defence—Mid-Canada Line	1,223,315	943,427
Northern transportation—Dew Line	4,194,378	1,748,346
Northern transportation—Frobisher, N.W.T.	2,389,173	3,195,042
Northern transportation—Resolute Bay, N.W.T.	588,280	633,554
Repairs and upkeep of equipment	2,152,581	1,559,233
	19,024,215	15,271,945
Less— Amount recoverable from Department of National Defence for services under- taken on its behalf and recovery costs of northern shipping for other departments	1,890,225	1,753,425
	<u>\$17,133,990</u>	<u>\$13,518,520</u>

Revenues arising from services provided through the above expenditures amounted to \$2,598,158 for freight charges on cargoes to northern Canada received from the Government of the United States of America, contractors, etc.

Votes 400 and 628 Marine Service steamers—Construction or acquisition of vessels and equipment

	Estimates	Allotments	Expenditures
Lighthouse supply and buoy vessel, St. John's, Newfoundland agency (estimated cost \$2,900,000)	1,235,000	878,200	877,481
Expenditures on this project to date were \$2,863,666.			
Contract (1958-59, lump sum with escalator clause) for the construction of the vessel: Canadian Vickers Ltd., \$2,845,614; expenditures, \$865,981; to date, \$2,845,614 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contract for construction of 2 self-propelled landing barges for use in connection with ice breaker: E. B. Magee Ltd., \$11,500; expenditures, \$11,500 (final).			
Lighthouse supply and buoy vessel, Halifax, Nova Scotia agency (Bernier replacement) (estimated cost \$2,250,000)	25,000	25,000	
Lighthouse supply and buoy vessel, Halifax, Nova Scotia agency (Lady Laurier replacement) (estimated cost \$3,750,000)	619,000	578,000	381,757
Expenditures on this project to date were \$3,729,150.			
Contract (1957-58, lump sum with escalator clause): Halifax Shipyards Ltd., Division of Dominion Steel and Coal Corporation, \$3,925,015; expenditures, \$368,872; to date, \$3,688,720.			
Lightship, Halifax, Nova Scotia agency		70,000	68,561
Expenditures on this project to date were \$766,691.			
Contract (1955-56, lump sum with escalator clause): Geo. T. Davie and Sons Ltd., \$754,166; expenditures, \$68,560; to date, \$754,166 (final) (amends reporting in Public Accounts, 1957-58).			
Lighthouse supply and buoy vessel, Charlottetown, Prince Edward Island agency (estimated cost \$2,650,000)	1,355,000	1,320,000	1,317,818
Expenditures on this project to date were \$2,618,599.			
Contract (1957-58, lump sum with escalator clause) for the construction of the vessel: Marine Industries Ltd., \$2,589,606; expenditures, \$1,311,356; to date, \$2,589,606.			
Contract for construction of one wooden surfboat and one wooden self-propelled workboat; Canots Cadorette Canoes, \$6,462; expenditures, \$6,462 (final).			
Lighthouse supply and buoy vessel, Saint John, New Brunswick agency (Dollard replacement) (estimated cost \$3,225,000) ..	1,600,000	1,374,500	1,373,413
Expenditures on this project to date were \$2,058,317.			
Contract (lump sum with escalator clause): Saint John Dry Dock Co. Ltd., \$2,283,014; expenditures, \$1,369,808; to date, \$2,054,712.			
Lighthouse supply and buoy vessel, Sorel, Quebec agency, (Argenteuil replacement) (estimated cost \$750,000)	250,000	165,000	164,993
Expenditures on this project to date were \$745,243.			
Contract (1957-58, lump sum with escalator clause): Geo. T. Davie and Sons Ltd., \$776,980; expenditures, \$164,544; to date, \$741,209.			
Lighthouse supply and buoy vessel, Sorel, Quebec agency (Vercheres replacement) (estimated cost \$750,000)	25,000	10,000	
Survey and service vessel, Sorel, Quebec agency (Berthier replacement) (estimated cost \$1,025,000)	335,000	309,500	307,439
Expenditures on this project to date were \$912,239.			
Contract (1958-59) for the supervision and approval of plans: John Stephen, Toronto, \$10,000; expenditures, \$4,109; to date, \$9,509.			
Contract (1958-59, lump sum with escalator clause) for the construction of the vessel: Russel Hipwell Engines Ltd., \$999,000; expenditures, \$299,700; to date, \$899,100.			
Lightship, Quebec agency (estimated cost \$800,000)	491,000	707,000	500,706
Expenditures on this project to date were \$900,601.			
Contract (1958-59) for supervising the construction: John Stephen, Toronto, \$4,584; expenditures, \$2,434; to date, \$4,584 (final).			
Contract (1958-59, lump sum with escalator clause) for the construction of the vessel: Canadian Shipbuilding and Engineering Ltd., \$884,662; expenditures, \$491,412; to date, \$884,662.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Service vessel, Ship Channel Service (<i>Detector</i> replacement) (estimated cost \$1,450,000)	650,000	564,900	563,365
Expenditures on this project to date were \$1,267,572.			
Contract (1957-58, lump sum with escalator clause) for the construction of the vessel: Geo. T. Davie and Sons Ltd., \$1,434,873; expenditures, \$563,365; to date, \$1,267,572.			
Lighthouse supply and buoy vessel, Prescott, Ontario agency, (<i>Grenville</i> replacement) (estimated cost \$2,250,000)	25,000	25,000	
Lighthouse supply and buoy vessel, Parry Sound, Ontario agency (estimated cost \$2,600,000)	680,000	601,000	504,846
Expenditures on this project to date were \$2,564,768.			
Contract (1956-57) for the supervision of construction: John Stephen, Toronto, \$12,576; expenditures, \$2,151; to date, \$12,576 (final) (amends reporting in Public Accounts, 1958- 59).			
Contract (1955-56) for preparation of design plans and specifica- tions: Milne, Gilmore and German, \$22,946; expenditures, \$7,500; to date, \$22,946 (final).			
Contract (1956-57, lump sum with escalator clause) for the construction of the vessel, Canadian Shipbuilding and Engineering Ltd., \$2,528,970; expenditures, \$495,195; to date, \$2,528,970 (final).			
Lighthouse supply and buoy vessel, Prince Rupert, British Columbia agency (estimated cost \$3,950,000)	865,000	824,500	822,779
Expenditures on this project to date were \$3,953,004.			
Contract (1957-58, lump sum with escalator clause): Yarrows Ltd., \$3,939,928; expenditures, \$822,779; to date, \$3,939,929.			
Lighthouse supply and buoy vessel, Victoria, British Columbia agency (estimated cost \$3,125,000)	1,852,000	1,891,050	1,885,569
Expenditures on this project to date were \$3,114,801.			
Contract (1958-59, lump sum with escalator clause): Burrard Dry Dock Co. Ltd., \$3,097,535; expenditures, \$1,871,814; to date, \$3,097,535 (final).			
Contract for construction of one self-propelled scow: Star Shipyards (Mercers) Ltd., \$7,305; expenditures, \$7,305 (final).			
Shallow draft vessel, Fort Smith, Northwest Territories agency (estimated cost \$250,000)	250,000	10,000	6,584
Payment was made to Milne, Gilmore and German for architects' fees.			
Icebreaker for northern areas (estimated cost \$10,000,000)	5,000,000	5,226,800	5,214,015
Expenditures on this project to date were \$9,194,015.			
Contract (1957-58, lump sum with escalator clause): Davie Shipbuilding Ltd., \$10,143,867; expenditures, \$5,168,867; to date, \$9,148,867.			
Milne, Gilmore and German received \$12,850 for consulting engineering services.			
Contract for construction of two self-propelled scows: Atlantic Bridge Co. Ltd., \$18,138; expenditures, \$18,138 (final).			
Contract for construction of two self-propelled barges: S. G. Powell Shipyards Ltd., \$14,160; expenditures, \$14,160 (final).			
Icebreaker, diesel electric (estimated cost \$3,000,000)	501,000	927,000	632,078
Expenditures on this project to date were \$3,237,578.			
Contract (1956-57, lump sum with escalator clause): Davie Shipbuilding Ltd., \$3,231,114; expenditures, \$625,614; to date, \$3,231,114 (final).			
Cable ship east coast		6,100	6,054
Payment was made to Milne, Gilmore and German for architects' services.			

	Estimates	Allotments	Expenditures
Workboats, Fort Smith, Northwest Territories agency	25,000	50,000	20,819
Expenditures on this project to date were \$263,764.			
Contract (1957-58, lump sum with escalator clause): Allied Builders Ltd., \$234,110; expenditures, \$1,399; to date, \$234,110 (final) (amends reporting in Public Accounts, 1958-59).			
Allied Builders, Vancouver, also received \$19,420 for alterations on boats.			
Modifications to <i>Chesterfield</i>	109,000		
Convert CGS <i>Chesterfield</i> to oil burning and provide additional accommodation		113,450	108,449
Contract (lump sum): Geo. T. Davie and Sons Ltd., \$86,965; expenditures, \$86,965 (final).			
Structural changes on <i>N.B. McLean</i>	144,000	252,500	143,569
Payment was made to Canadian Vickers, Montreal.			
Modifications to <i>C.D. Howe</i>	136,000		
Modify decks, cargo space, lighting gear, reinforce plating and renew boilers <i>C.D. Howe</i>		136,000	136,000
Contract (lump sum): Davie Shipbuilding Ltd., \$136,000; expenditures, \$136,000 (final).			
Eight landing craft medium barges	288,000	389,500	285,430
Contract for construction of two self-propelled landing craft: Steel Engine Products Ltd., \$51,005; expenditures, \$51,005 (final).			
Contract for construction of two self-propelled landing craft: Erieau Shipbuilding and Dry-dock Co. Ltd., \$51,846; expenditures, \$51,846 (final).			
Contract for construction of four self-propelled landing craft: Toronto Dry Dock Co. Ltd., \$77,200; expenditures, \$77,200 (final).			
Lighting equipment for northern re-supply operations	600,000	605,000	604,442
Contract (1958-59) for conversion of L.C.T. Mark 8 landing crafts to bulk petroleum and dry cargo vessels: Geo. T. Davie and Sons Ltd., \$674,537; expenditures, \$546,825; to date, \$674,537 (final) (amends reporting in Public Accounts, 1958-59).			
Contract (1958-59) for conversion of L.C.T. 8 landing craft into dry cargo vessel: Davie Shipbuilding Ltd., \$549,031; expenditures, \$2,979; to date, \$549,031 (final) (amends reporting in Public Accounts, 1958-59).			
Includes payments of \$40,517 to Department of National Revenue for sales tax on steel scows and barges.			
Construction or acquisition of equipment	100,000	100,000	89,581
	17,160,000	17,160,000	16,015,748
Less—			
Amount available from savings in other projects shown in the main Estimates, 1959-60	585,000	585,000	
Estimated amount by which actual expenditures on all projects may fall short of the total amounts that may be required for each	500,000	500,000	
	1,085,000	1,085,000	
(16) \$16,075,000	\$16,075,000	\$16,015,748	

Vote 401 Aids to navigation—Administration, operation and maintenance including fees for membership in the international organizations listed in the details of the Estimates

		Estimates	Allotments	Expenditures
Salaries and wages, including \$92,700 transferred from Vote 120, Salaries, etc.	(1)	3,584,849	3,621,400	3,558,711
Less—Salaries and wages chargeable to manufacturing suspense account	(34)	50,000	86,551	86,551
		3,534,849	3,534,849	3,502,160
Overtime, including \$3,500 transferred from Vote 120, Salaries, etc.	(1)	28,288	34,288	30,471
A Allowances	(2)	10,845	10,845	9,470
Lightkeepers' assistants services	(4)	529,910	529,910	529,311
B Buoy and light maintenance contracts	(4)	146,900	186,900	185,670
Corps of Commissionaires services	(4)	22,060	22,060	18,229
C Operation of two lightships, Quebec agency, by contract with captains	(4)	55,367	56,367	55,944
D Contract for services in Lake Superior	(4)	75,000	75,000	58,250
E Removal of obstructions in navigable waters	(4)	25,000	36,000	35,525
Travelling and removal expenses	(5)	80,550	105,550	105,329
Freight, express and cartage	(6)	54,450	56,950	56,693
Postage	(7)	4,470	5,470	4,817
Telephone and telegrams	(8)	18,110	33,110	32,761
Publication of notices to mariners and list of lights	(9)	4,000	4,000	3,938
Advertising	(10)	3,500	3,500	831
Office stationery, supplies and equipment	(11)	10,600	15,600	15,080
Materials and supplies	(12)	778,800	728,300	726,822
Repairs and upkeep of buildings and works	(14)	225,000	165,000	163,337
F Repairs and upkeep of wharves	(14)	30,000	30,000	23,122
Rentals of land	(15)	5,500	5,500	4,864
G Repairs and upkeep of equipment	(17)	300,000	299,000	249,270
Rental of equipment	(18)	3,138	3,138	584
Light, power and water	(19)	67,800	71,800	71,472
Contribution to the International Association of Lighthouse Authorities (2,000 Swiss francs)	(20)	462	462	439
Contribution to the Permanent International Association of Navigation Congresses	(20)	200	200	191
Compensation to the widow of George E. Gatza	(21)	840	840	48
Unemployment Insurance contributions	(21)	5,865	5,865	5,811
Sundries	(22)	20,588	21,588	21,477
		\$ 6,042,092	\$ 6,042,092	\$ 5,911,916

A This allotment was provided for the payment of the following authorized allowances:

(a) Special allowance of \$180 per annum to classified employees at Prince Rupert, B.C. and the immediate surrounding area.

(b) Northern allowance to employees of the Northwest Territories agency.

B McQueen Marine Ltd., Amherstburg, Ont. received \$22,797 for maintenance of buoys on the Detroit river.

C Service contracts were entered into with the following captains whereby they agreed *inter alia*, to engage, pay at the approved rate and provide satisfactory provisions for the crews of 2 lightships of the Quebec agency. The amounts shown are daily rates paid to the captains with the total payments shown in parentheses. Red Islet Lightship No. 3—Louis S. Rioux, \$111 (\$27,972); Prince Shoal Lightship No. 20—C. E. Boulianne, \$111 (\$27,972).

D Hindman Transportation Co. Ltd., Owen Sound, Ont., received \$58,250 on a contract awarded in 1958-59 for breaking ice in Thunder Bay and servicing buoys and unwatched lights in and about Thunder Bay for the period of one year commencing November 15, 1958; to date, \$103,250 (final).

E Marine Industries Ltd., Sorel, Que., received \$22,000 for the removal of the wreck of the tug *Lynn B* from the navigation channel in Lake St. Louis. (The amount of \$8,000 was recovered from J. J. Buckler, Montreal). Saint John Tug Boat Co. Ltd., Saint John, N.B., received \$13,800 for the removal of the *Pilot Boat* No. 1 from the entrance to Saint John Harbour.

F Payments were made to the Department of Public Works.

G Geo. T. Davie and Sons Ltd., Lauzon, Que., received \$25,541 and Talbot-Hunter Engineering and Boiler Works Ltd., Quebec, \$10,146 for repairs to Lightship No. 3; Geo. T. Davie and Sons Ltd., Lauzon, Que., received \$5,217 and Talbot-Hunter Engineering and Boiler Works Ltd., Quebec, \$5,496, for repairs to Lightship No. 20; Lunenburg Foundry and Engineering Ltd., Lunenburg, N.S., received \$7,419, for repairs to Lightship No. 1; Saint John Dry Dock Co. Ltd., Saint John, N.B., received \$15,033, and Saint John Iron Works Ltd., Saint John, N.B., \$10,912, for repairs to Lurcher Lightship No. 2.

Vote 402 Aids to navigation—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land (13)	5,262,150		
St. John's agency			
Construction	399,100		
General, diesel electric generator plants			12,878
Agency depot, development of new depot, wharf, office and stores buildings			292,635
Expenditures on this project to date were \$730,543.			
The Department of Public Works was reimbursed for expenditures on a contract (1958-59) awarded to Trynor Construction Co. Ltd., \$559,747; expenditures, \$291,969; to date, \$535,710, including holdbacks, \$667.			
Green Island, Nfld.			
Fog alarm building			8,453
Landing storage shed and hoisting equipment			6,995
St. John's harbour, tower and light source			8,273
Items under \$5,000			20,776
	399,100		350,010
Burnt Island, Nfld., single dwelling and fog alarm building	1,000		1,000
Expenditures on this project to date were \$23,950.			
Contract (1958-59): Benson Builders Ltd., \$23,950; expenditures, \$1,000; to date, \$23,950 (final).			
Cape St. Francis, Nfld., double dwelling, combined fog alarm building and light tower, and related facilities ..	75,000		57,364
Contract: Benson Builders Ltd., \$55,538; expenditures, \$55,538 (final).			
Fox Point, Nfld., single dwelling and storage shed	42,000		35,981
Contract: J. J. Hussey Ltd., \$35,850; expenditures, \$35,850 (final).			
Jude Island, Nfld., double dwelling and fog alarm building	21,501		21,501
Expenditures on this project to date were \$57,146.			
Contract (1958-59): Bert Davis, \$57,001; expenditures, \$21,501; to date, \$57,001 (final).			
Penguin Island, Nfld., single dwelling and fog alarm building	46,000		11,488
Contract: J. J. Hussey Ltd., \$8,800; expenditures, \$8,800 (final).			
Puffin Island, Nfld., single dwelling and fog alarm building	42,000		8,907
Contract: J. J. Hussey Ltd., \$8,800; expenditures, \$8,800 (final).			
St. Jacques Islands, Nfld., single dwelling, fog alarm building and storage shed	44,000		35,914
Contract: J. J. Hussey Ltd., \$35,850; expenditures, \$35,850 (final).			
Total St. John's agency	670,601		522,165
Halifax agency			
Construction	423,700		
General, new aids			10,841
Agency depot, stores building, office and shop buildings ..			65,680
The Department of Public Works was reimbursed for expenditures on a contract (1958-59) awarded to Fundy Construction Co. Ltd., \$520,203; expenditures, \$57,784; to date, \$491,016; including holdbacks, \$4,000.			
Flint Island, N.S., fog alarm building			7,493
Items under \$5,000			3,513
	423,700		87,527
Beaver Island, N.S., single dwelling	30,500		30,000
Contract: Cameron Contracting Ltd., \$30,000; expenditures, \$30,000 (final).			
Cape Roseway, N.S., single dwelling and demolish existing dwelling	19,000		18,500

	Estimates	Allotments	Expenditures
Halifax agency—Concluded			
Contract: Central Construction Co., \$18,500; expenditures, \$18,500 (final).			
Great Bras d'Or Lakes, N.S., range lights and floating aids		1,320	1,320
Green Island, N.S., single dwelling		27,500	24,207
Contract: R. G. McDougall Ltd., \$26,990; expenditures, \$24,207, including holdbacks, \$2,421.			
Port Bickerton, N.S., single dwelling and installation of plumbing and water system in existing dwelling		22,000	21,825
Contract: Quemar Co. Limited, \$21,825; expenditures, \$21,825 (final).			
Sable Island, N.S., conversion to unwatched automatic light		24,000	22,412
Scatari Island, N.S., two single dwellings		4,826	4,826
Contract (1958-59): Harry Hawkins, \$44,900; expenditures, \$4,826; to date, \$44,900 (final).			
Total Halifax agency		552,846	210,617
Charlottetown agency			
Construction		175,600	
Agency depot, wharf reconstruction			22,025
Expenditures on this project to date were \$49,525.			
The Department of Public Works was reimbursed for a payment to K. E. Whitman, P. Benn and Associates, Halifax, for architects' fees and preliminary engineering work.			
Cape Anguille, Nfld., concrete light tower and fog alarm building			28,569
Expenditures on this project to date were \$46,412.			
Contract (1958-59): R. G. McDougall Ltd., \$38,467; expenditures, \$19,857; to date, \$27,757, including holdbacks, \$2,776.			
Cape Ray, Nfld., lighthouse tower and 7.5 K.W. electric generating units			34,866
Expenditures on this project to date were \$35,335.			
Contract: R. G. McDougall Ltd., \$27,600; expenditures, \$24,840, including holdbacks, \$2,484.			
Multon Bay, Que., towers (two wooden) and light sources			2,337
South Tracadie, N.B., tower (20 foot wooden)			1,300
Woody Point, Nfld., tower (20 foot wooden) and light source			2,886
Items under \$5,000			27,675
		175,600	119,658
Camp Island, Lab., single dwelling, fog alarm building and machinery, concrete tower and related facilities		100,000	82,905
Contract: Twillingate Engineering and Construction Co. Ltd., \$77,300; expenditures, \$64,000, including holdbacks, \$6,400.			
Cape Bauld, Nfld., reinforced concrete tower, fog alarm machinery and dwelling improvements		23,000	21,754
Fish Island, P.E.I., light towers and related facilities		20,000	16,401
Fox Island, N.B., single dwelling		13,600	13,600
Expenditures on this project to date were \$14,684.			
Contract (1958-59): J. W. and J. Anderson Ltd., \$14,600; expenditures, \$13,600; to date, \$14,600 (final).			
Portage Island, N.B., single dwelling		740	740
Expenditures on this project to date were \$14,887.			
Contract (1958-59): J. W. and J. Anderson Ltd., \$14,800; expenditures, \$740; to date, \$14,800 (final).			
Souris, P.E.I., single dwelling and demolish existing dwelling		17,000	17,000
Contract: George H. Cheverie, \$16,700; expenditures, \$16,700 (final).			
Total Charlottetown agency		349,940	272,058

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Saint John agency			
Construction		549,623	
Agency depot, wharf, office building and stores and shop buildings			225,172
The Department of Public Works was reimbursed for expenditures on a contract (1958-59) awarded to Foundation Maritime Ltd., \$1,374,332; expenditures, \$189,029; to date, \$1,374,332 (final).			
Payments for professional fees were: appraiser's fees, E. J. Mooney, Saint John, N.B., \$600; chartered accountants' fees, Charle, Samson, Beauvais, Belair, Côté, Marceau et Associés, E. H. Knight and Co., Montreal, \$3,192, H. R. Doane and Co., Saint John, N.B., \$2,185; legal fees, Wilfred E. Clarke, Saint John, N.B., \$1,380.			
South West Head, Grand Manan, to cover the Department's share of the cost of rebuilding sections of road leading to the light-station			7,839
Items under \$5,000			13,561
	549,623		246,572
Bunker Island, N.S., single dwelling, combined tower and fog alarm building and standby electric generators	41,500		41,434
Contract: Kenny Construction Co. Ltd., \$24,800; expenditures, \$24,800; including holdbacks, \$2,480.			
Lloyd D. Hatfield, Yarmouth, N.S., received \$15,000 for the purchase of land.			
Cape d'Or, N.S., two single dwellings	1,211		1,211
Expenditures on this project to date were \$51,211.			
Contract (1958-59): Cameron Contracting Ltd., \$51,211; expenditures, \$1,211; to date, \$51,211 (final).			
Grindstone Island, N.B., two single dwellings, fog alarm building and machinery	49,200		49,119
Contract: Judson E. Kelly, \$46,000; expenditures, \$46,000 (final).			
Head Harbour, N.B., single dwelling	20,500		20,390
Contract: Watson Titus and Glenn McLaughlin, \$20,000; expenditures, \$20,000 (final).			
Musquash, N.B., single dwelling, concrete lighthouse tower and demolition of old combined light and dwelling ..	30,000		26,146
Contract: J. S. Parker, \$24,980; expenditures, \$24,980, including holdbacks, \$2,498.			
South West Head, N.B., two single dwellings and combined tower and fog alarm building	53,000		50,356
Contract: McDowell and Cook, \$47,500; expenditures, \$47,500 (final).			
Total Saint John agency	745,034		435,228
Quebec agency			
Construction		805,309	
Agency, Queen's wharf extension			272,643
The Department of Public Works was reimbursed for expenditures on a contract (1958-59) awarded to Union Quarries and Paving Ltd., \$592,235; expenditures, \$263,167; to date, \$464,708, including holdbacks, \$43,053.			
Big Shippigan, Que., new aids			5,250
Little Metis, Que., replace fog alarm machinery			440
Marquereau Point, Que., new aids			5,250
Portneuf-en-Bas, Que., new aids			5,278
Prince Shoal, Que., lighthouse pier and superstructure			38,451
Expenditures on this project to date were \$39,739.			
Contract for design, manufacture and supply for installation of power hoist: Marine Industries Ltd., \$30,692; expenditures, \$30,692 (final).			
Contract for investigations of soil and rock foundations: Warnock Hersey Soil Investigations Ltd., \$11,500; expenditures, \$7,759, including holdbacks, \$776.			

	Estimates	Allotments	Expenditures
Quebec agency—Concluded			
South West Point, Que., new aids			5,250
White Island, Que., reconciliation and protection works for foundation of lighthouse pier			52,372
Contract: International Underwater Contractors Ltd., \$30,750; expenditures, \$28,000, including holdbacks, \$2,800.			
Items under \$5,000			86,155
International Underwater Contractors Ltd., Montreal, received \$1,500 for surveyors fees.			
	805,309		471,089
Cap Chat, Que., single dwelling	24,500		16,668
Contract: Roger Gagne and J. B. Carriere, \$16,240; expenditures, \$16,040.			
Cap d'Espoir, Que., two single dwellings and demolish existing dwelling	33,000		32,893
Contract: M. J. Leopold Dallaire, \$32,825; expenditures, \$32,825 (final).			
Cap des Rabast, Que.			
Single dwelling	13,000		9,580
Expenditures on this project to date were \$20,500.			
Contract (1958-59): Maurice L'Italien; \$19,580; expenditures, \$9,580; to date, \$19,580 (final).			
Single dwelling and storage shed	26,000		19,506
Contract: Oswald Richard, \$19,500; expenditures, \$19,500 (final).			
Green Island, Que., two single dwellings and storage shed	46,000		38,644
Contract: Aurele Tremblay and Rodrique Bherer, \$37,900; expenditures, \$37,900 (final).			
Miscou Island, Que., two single dwellings	40,000		40,000
Contract: Atlantic Construction Ltd., \$40,000; expenditures, \$40,000 (final).			
Natashquan Point, Que., two single dwellings and fog alarm machinery	69,000		66,954
Contract: Landry Construction Inc., \$59,000; expenditures, \$58,500.			
Pointe Noire, Que., single dwelling	10,000		9,766
Expenditures on this project to date were \$19,008.			
Ste. Felicite, Que., single dwelling and demolish existing dwelling	16,000		15,332
Contract: Aurele Tremblay and Rodrique Bherer, \$15,240; expenditures, \$15,240 (final).			
South West Point (Anticosti) Que., one steel tower 85 feet on concrete base	11,300		9,500
Table Head, Que., two single dwellings and storage shed	50,000		49,854
Contract: Les Entreprises Gaspé Inc., \$49,400; expenditures, \$49,400 (final).			
Total Quebec agency	1,144,109		779,786
Sorel agency			
Construction	87,500		
General, electrify twenty lighthouses			4,984
Centrecoeur (Vercheres course) Que., relocate range lights			16,679
Vercheres Village, Que., relocate range lights			2,089
Items under \$5,000			4,732
Total Sorel agency	87,500		28,484
Prescott agency			
Construction	469,350		
Agency depot			
Office and stores building			7,400
Depot wharf, steel sheet piling wharf extension and dredging			36,629
Contract: Fort Construction and Equipment Ltd., \$36,144; expenditures, \$36,144 (final).			
New aids			6,119

	Estimates	Allotments	Expenditures
Prescott agency—Concluded			
Gibraltar Point, Ont., tower and light, 50 feet			1,420
St. Lawrence River, piers and lights			503
St. Lawrence Seaway, new aids			222,776
Contract (1958-59) for construction of six concrete piers at Brockville Narrows: McNamara Construction Co. Ltd., \$71,425; expenditures, \$9,020; to date, \$71,425 (final).			
Contract for soil investigation borings in Lake St. Francis: Porter Ltd., \$20,501; expenditures, \$20,501 (final).			
Items under \$5,000			10,999
		469,350	285,846
Amherstburg channel ranges, Ont., relocate four sets of range lights		60,000	59,851
Contract: Geocon Ltd., \$6,282; expenditures, \$6,282 (final).			
Total Prescott agency		529,350	345,697
Parry Sound agency			
Construction		97,670	
Agency depot			
Dredging at dock			2,489
Paving yard and roadway			5,500
Badgeley Island, Ont., renovation of dwelling including installation of bathroom facilities and relocation of boat shed			6,336
Lamb Island, Ont., diesel generating unit			5,546
Porphry Point, Ont., diesel generating unit			6,216
Port Arthur, Ont.			
Electrification of range lights and installation of a Cunningham air whistle			4,831
Installation of 110 volt electric light and laying cable			4,065
Warehouse and workshop			4,913
St. Mary's River, Ont., temporary ranges at Stribling Point, Rain's wharf, and sailor's encampment			18,680
Expenditures on this project to date were \$57,763.			
Orrell Properties Co. Ltd., received \$7,570 for purchase of land.			
Slate Island, Ont., diesel fog alarm machinery			7,354
Items under \$5,000			24,436
		97,670	90,366
Flowerpot Island, Ont., single dwelling		19,000	18,211
Contract: Percy Spears, \$17,920; expenditures, \$17,920 (final).			
Welcome Island, Ont., single dwelling, light tower and related facilities		41,500	37,425
Contract: Klomp Construction, \$29,185; expenditures, \$29,185, including holdbacks, \$2,919.			
Total Parry Sound agency		158,170	146,002
Kenora sub-agency			
Construction		5,500	
Items under \$5,000			4,897
Total Kenora sub-agency		5,500	4,897
Selkirk sub-agency			
Construction		2,800	
Items under \$5,000			1,504
Total Selkirk sub-agency		2,800	1,504
Victoria agency			
Construction		165,050	
Agency			
Stores building, construction of a mezzanine floor and provision of steel shelving to accommodate increased stores items			4,795
New aids			10,922

	Estimates	Allotments	Expenditures
Victoria agency—Concluded			
Fiddle Reef, B.C., conversion to unwatched light and fog alarm by provision of submarine cable and fog alarm machinery			603
Items under \$5,000		165,050	28,392
			44,712
Ballenas Island, B.C., single dwelling		25,000	19,487
Contract: Quinney and Fuller Construction Ltd., \$19,440; expenditures, \$19,440 (final).			
Cape Scott, B.C., establish fog alarm station, including three single dwellings; fog alarm building and machinery; light tower and related facilities		155,000	137,480
Contract: Turner Contracting Co. Ltd., \$123,000; expenditures, \$123,000 (final).			
Lennard Island, B.C., two single dwellings and diesel generators		59,600	49,539
Contract: Oakes and Wilson, \$44,945; expenditures, \$44,945 (final).			
Pultenay Point, B.C., single dwelling		23,200	22,894
Contract: McGinnis Bros., \$22,894; expenditures, \$22,894 (final).			
Scarlett Point, B.C., single dwelling		26,000	25,345
Contract: Johnson and Hobbs, general contractors, \$25,200; expenditures, \$25,200 (final).			
Total Victoria agency		453,850	299,457
Prince Rupert agency			
Construction		44,750	
Agency, installation of seven 4 K.W. diesel generating units at various isolated light-stations			8,385
Egg Island, B.C., fog alarm engines and compressors (type F)			6,209
Triple Island, B.C., fog alarm engines and compressors (type F)			6,165
Items under \$5,000			19,193
		44,750	39,952
Bonilla Island, B.C., establish fog alarm station, including three single dwellings; fog alarm building and machinery; light tower and related facilities		200,000	198,773
Contract: Stange Construction Co. Ltd., \$172,118; expenditures, \$170,334, including holdbacks, \$17,033.			
Ivory Island, B.C., single dwelling; fog alarm building and demolish existing fog alarm building		35,000	34,677
Contract: Widsten Marine Services and J. A. Stewart Construction, \$34,640; expenditures, \$34,640, including holdbacks, \$3,464.			
Langara Island, B.C., single dwelling		38,000	37,800
Contract: Allen Dunkley, \$37,800; expenditures, \$37,800 (final).			
Total Prince Rupert agency		317,750	311,202
Fort Smith agency			
Construction		66,700	
Agency			
Office building			5,182
The Department of Public Works was reimbursed for expenditures on a contract (1958-59) awarded Yukon Construction Co. Ltd., \$17,521; expenditures, \$5,182; to date, \$17,521 (final).			
Aluminum towers of various sizes			38,890
Items under \$5,000			9,977
		66,700	54,049

	Estimates	Allotments	Expenditures
Fort Smith agency— <i>Concluded</i>			
Agency, new boatway		10,000	7,388
Total Fort Smith agency		76,700	61,437
Total construction or acquisition of buildings, works, and land	5,262,150	5,094,150	3,418,534
Construction or acquisition of equipment	(16) 469,950		
St. John's agency		30,500	
Agency			
Steel conical and can buoys, steel can spare and mooring chain			15,320
Items under \$5,000			10,140
		30,500	25,460
Halifax agency		218,800	
Agency			
Buoys, accumulators, lanterns, etc.			178,785
Shop equipment			22,396
Items under \$5,000			10,576
		218,800	211,757
Charlottetown agency		17,300	
Items under \$5,000			16,157
Saint John agency		55,700	
Agency, buoy equipment			47,129
Lurcher lightship No. 2, mooring chain			6,682
Items under \$5,000			1,445
		55,700	55,256
Quebec agency		35,400	
Agency depot, one $\frac{1}{2}$ bag concrete mixer, gasoline, rock drill, welding and plane cutting machine, battery charger, and 2-ton chain block			12,064
Items under \$5,000			7,606
		35,400	19,670
Sorel agency		89,000	
Agency			
A.C.A.A. 150 accumulators			2,487
Batteries			19,715
Buoys			52,748
Items under \$5,000			3,577
		89,000	78,527
Prescott agency		35,000	
Agency, buoy equipment			14,237
Parry Sound agency		49,400	
Agency			
Aids			8,442
Buoys			15,850
Items under \$5,000			14,119
		49,400	38,411
Kenora sub-agency		1,600	
Items under \$5,000			1,598
Selkirk sub-agency		1,500	
Items under \$5,000			1,220
Victoria agency		51,000	
Agency, buoys and buoy equipment			24,980
Items under \$5,000			9,914
		51,000	34,894

	Estimates	Allotments	Expenditures
Prince Rupert agency		44,750	
Agency			
Buoys and buoy equipment			17,020
Swing boom mobile crane			20,841
Langara Island, B.C., front-end loader			3,494
Items under \$5,000			3,315
		44,750	44,670
Fort Smith agency		8,000	
Agency, 32 only, 200 m/m lanterns			5,031
Total construction or acquisition of equipment	469,950	637,950	546,888
	5,732,100	5,732,100	3,965,422
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each	(34) 600,000	600,000	
	\$ 5,132,100	\$ 5,132,100	\$ 3,965,422

STATEMENT OF EXPENDITURES AND REVENUES BY AGENCIES

	Expenditures				Revenues	
	Administration, Operation and Maintenance		Construction and Improvements		1959-60	1958-59
	1959-60	1958-59	1959-60	1958-59		
Headquarters—						
Administration	130,413	126,380			606	181
Agencies—						
St. John's	610,502	608,878	547,625	500,767	9,424	10,394
Halifax	848,521	851,271	422,374	526,275	33,072	25,890
Charlottetown	542,737	539,947	288,215	181,077	72,448	60,001
Saint John	639,795	618,132	490,484	1,884,708	47,293	47,710
Quebec	1,044,781	977,442	799,456	346,549	264,275	221,360
Sorel	308,105	323,199	107,011	43,063	66,133	65,898
Prescott	422,860	400,517	359,934	528,830	153,355	137,398
Parry Sound	399,478	387,875	184,413	113,518	87,495	52,844
Kenora sub-agency	34,353	30,357	6,495	1,291	3,221	3,908
Selkirk sub-agency	25,323	21,866	2,724	855	632	464
Victoria	430,061	427,400	334,351	151,455	128,082	113,148
Prince Rupert	231,541	205,152	355,872	130,339	15,229	19,701
Fort Smith, N.W.T. ..	125,919	110,244	66,468	56,477	8,467	11,704
Contribution to the International Assoc- iation of Lighthouse Authorities (2,000 Swiss francs)	439	446				
Contract for services in Lake Superior	58,250	117,697				
Removal of obstruc- tions in navigable waters	35,525	114,107				
Repairs and upkeep of wharves	23,122	22,204				
Contribution to the permanent Internat- ional Association of Navigation Congresses	191					
	\$ 5,911,916	\$ 5,883,114	\$ 3,965,422	\$ 4,465,204	\$ 889,732*	\$ 770,601

*The principal sources of revenue were as follows: wharf rental and wharfage, \$679,656; harbour dues, \$165,787; sundry rentals, \$36,121 and sale of land, \$6,940.

Votes 403 and 690 Nautical Services, including Canada's share of the cost of the North Atlantic Ice Patrol; grants and contributions as detailed in the Estimates; rewards for saving life from vessels in distress; subsidy to a salvage company; and the payment of expenses, including excepted expenses, incurred in respect of Canadian distressed seamen as defined in section 306 of the Canada Shipping Act

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 347,366	339,366	338,209
A	Allowances—Board	(2) 11,320	12,320	11,643
	Professional and special services	(4) 5,000	5,000	2,103
	Travelling expenses	(5) 9,200	15,200	14,525
	Freight, express and cartage	(6) 700	700	454
	Postage	(7) 750	1,050	1,010
	Telephones, telegrams and cables	(8) 5,750	6,000	5,992
	Publication of the <i>List of Shipping</i>	(9) 6,000	6,000	
	Office stationery, supplies and equipment	(11) 16,000	14,250	13,434
	Materials and supplies	(12) 7,000	7,000	5,306
	Repairs and upkeep of buildings and works	(14) 6,000	8,100	8,008
	Construction or acquisition of equipment	(16) 15,000	15,000	9,988
	Repairs and upkeep of equipment	(17) 3,400	3,400	1,112
	Light, power and water	(19) 600	700	608
Grants and contributions—				
Schools of navigation and seamanship—				
	Department of Education, Province of Nova Scotia ..	(20) 7,000	7,000	6,496
	Department of Social Welfare and Youth, Province of Quebec	(20) 2,600	2,600	2,600
	Provincial Department of Education, Vancouver, British Columbia	(20) 8,215	8,215	5,965
Institutions assisting sailors—				
	The Royal Arthur Sailors' Institute at Port Arthur, Ontario, and the Welland Canal Mission for Sailors, at \$300 each	(20) 600	600	600
	Navy League of Canada, Sydney, N.S.	(20) 200	200	200
	Seamen's Mission Society, Saint John, N.B.	(20) 200	200	200
	Catholic Sailors' Club, Saint John, N.B.	(20) 200	200	200
	Catholic Sailors' Club, Montreal, P.Q.	(20) 200	200	200
	Montreal Seamen's Institute, Montreal, P.Q.	(20) 200	200	200
	Montreal Sailors' Hostel, Montreal, P.Q.	(20) 200	200	200
	North Vancouver Seamen's Institute, North Vancouver, B.C.	(20) 200	200	200
	The Missions to Seamen, Vancouver, B.C.	(20) 200	200	200
	British Sailors' Society (Canada)	(20) 10,000	10,000	10,000
B	British Columbia Towboat Owners' Association	(20) 15,000	15,000	6,250
	Rewards for saving life	(20) 250	250	
C	Salvage subsidy—Foundation Maritime Limited, Montreal, Quebec	(20) 75,000	75,000	75,000
D	Canada's share in the cost of the North Atlantic ice patrol	(22) 2,500	2,500	804
	Repatriation expenses of distressed Canadian merchant seamen	(22) 3,500	3,500	1,090
	Sundries	(22) 1,750	1,750	117
		\$ 562,101	\$ 562,101	\$ 522,914

This vote was provided for: (a) the salaries and other related expenses of the administrative section, of the Life Saving Services and of various nautical offices such as those of examiners of masters and mates, instructors in navigation, etc.; (b) grants and contributions to schools of navigation and seamanship, to institutions assisting sailors, for the North Atlantic Ice Patrol and to British Columbia Towboat Owners' Association; (c) payments of subsidy to salvage company; and (d) other activities supervised by the Nautical Services Branch.

A Represents allowance of \$35 per month to each of the full time employees at life saving stations.

B Represents payment of a subsidy in partial reimbursement of the expenses of the Marine Advisor's office at Vancouver, incurred by the British Columbia Towboat Owners Association, in their co-operation with the Rescue Co-ordination centre of the R.C.A.F. Search and Rescue Organization.

C The subsidy was paid to Foundation Maritime Ltd., Montreal, under a contract in force during the 1958 and 1959 navigation seasons, which provides that the company maintain efficient modern salvage vessels and equipment, and competent personnel in constant readiness to render prompt and effective aid to vessels in distress in the St. Lawrence River and on the east coast of Canada.

D Payments were made to the Treasurer of the United States of America, for ice patrol of the North Atlantic shipping lanes by the United States Coast Guard.

The following is a comparative statement of expenditures by activities:

	1959-60	1958-59
Headquarters—Administration	174,820	181,633
Life saving services—		
Saint John agency	26,416	23,497
Victoria agency	77,561	66,947
Port warden—Churchill, Man.	5,554	3,560
Port warden—Vancouver	38,663	8,351
Port warden—New Westminster, B.C.	19	
Schools of navigation	7,320	8,384
Masters and mates	68,135	66,812
Investigation into wrecks	1,368	9,995
Relief of distressed seamen	1,090	1,241
Registry of shipping	8,242	5,253
Inspection of livestock shipments	4,412	4,347
Grants and contributions—		
Schools of navigation and seamanship—		
Department of Education, Province of Nova Scotia	6,496	1,755
Department of Social Welfare and Youth, Province of Quebec	2,600	2,371
Provincial Department of Education, Vancouver	5,964	7,000
Institutions assisting sailors—		
British Sailors' Society (Canada)	10,000	10,000
Catholic Sailors' Club, Saint John, N.B.	200	200
Catholic Sailors' Club, Montreal	200	200
Montreal Seamen's Institute, Montreal	200	200
Montreal Sailors' Hostel, Montreal	200	200
Navy League of Canada, Sydney, N.S.	200	200
North Vancouver Seamen's Institute, North Vancouver, B.C.	200	200
The Missions to Seamen, Vancouver	200	
Royal Arthur Sailors' Institute, Port Arthur, Ont.	300	300
Seamen's Mission Society, Saint John, N.B.	200	200
Welland Canal Mission for Sailors	300	300
Canada's share of the cost of the North Atlantic Ice Patrol	804	281
British Columbia Towboat Owner's Association	6,250	15,000
Salvage subsidy—Foundation Maritime Ltd., Montréal	75,000	75,000
	<u>\$ 522,914</u>	<u>\$ 493,427</u>

Revenues arising from services provided through the above expenditures amounted to \$99,258 and included seamen's fines and forfeitures, \$12,335; examination of masters and mates fees, \$8,876; ship registry fees, \$11,198 and port warden fees, \$57,322.

Votes 404 and 588 Pilotage Service, including authority for temporary recoverable advances not exceeding \$20,000

	Estimates	Allotments	Expenditures
Salaries and wages, including \$30,960 transferred from			
Vote 120, Salaries, etc.	(1) 876,660	876,660	758,032
Overtime	(1) 20,856	20,856	16,144
Board of pilots	(2) 6,700	6,700	6,071
Board of ships' crews	(2) 15,000	18,000	17,546

		Estimates	Allotments	Expenditures
Operation and maintenance of pilot vessels at St. John's, Bras d'Or, Sydney, Halifax, Saint John and British Columbia Districts	(4)	195,000	195,000	155,512
Professional and special services	(4)	20,000	20,000	6,942
Travelling expenses	(5)	37,925	37,925	37,892
Freight, express and cartage	(6)	747	747	324
Postage	(7)	1,575	1,575	1,439
Telephones, telegrams and teletypes	(8)	23,700	27,700	27,075
Publication of revised by-laws of certain pilotage districts	(9)	500	1,700	1,615
Advertising	(10)	265	265	
Office stationery, supplies and equipment	(11)	10,300	10,300	8,810
Materials and supplies	(12)	74,000	74,000	61,771
A Construction or acquisition of buildings, works and land ..	(13)	454,700	442,500	84,219
Repairs and upkeep of buildings and works	(14)	3,350	7,350	6,974
Rental of buildings and works	(15)	7,821	7,821	2,247
Construction or acquisition of equipment	(16)	215,000	215,000	22,115
Repairs and upkeep of equipment	(17)	123,350	123,350	90,443
Light, power and water	(19)	5,279	5,279	3,635
Unemployment Insurance contributions	(21)	1,250	1,250	671
Sundries	(22)	5,972	5,972	3,695
		<u>\$ 2,099,950</u>	<u>\$ 2,099,950</u>	<u>\$ 1,313,172</u>

This vote was provided to: (a) pay salaries and expenses in connection with the administration of Pilotage at Ottawa (Head Office), Goose Bay, Labrador, Sydney, Bras d'Or Lakes, Halifax, Saint John, Quebec, Montreal, Kingston, and British Columbia; (b) pay the cost of operation and maintenance of pilot stations in the above districts; (c) pay the cost of operation and maintenance of pilot vessels at Father Point; (d) reimburse the pilotage districts of Sydney, Halifax, Saint John and British Columbia for the cost of operation and maintenance of pilot vessels in such amounts as are certified and approved by the Superintendent of pilots and the Director of Marine Services; and (e) secure authority for making temporary recoverable advances to the Sydney, Halifax and Saint John pilotage districts during the first part of the fiscal year until the revenue is sufficient to pay current expenses.

A The Department of Public Works was reimbursed \$67,572 including holdbacks, \$5,825, covering a contract for construction of a pilotage station and wharf at Point Des Ormes, Que., with Henri-Louis Martel for \$99,995.

Jordin Trois Rivières Ltd., received \$5,399 for the purchase of land at Point Des Ormes, Que.

The following is a comparative statement of expenditures by districts, etc.:

	1959-60	1958-59
Headquarters—Administration	34,958	27,562
Districts:		
Labrador	11,690	14,761
Sydney	17,925	16,335
Halifax	37,300	33,761
Saint John	14,180	14,491
Quebec	37,511	35,150
Father Point	25,283	25,085
Montreal—Three Rivers—Sorel	123,611	86,935
St. Lawrence—Kingston—Ottawa	23,661	14,240
Port Weller—Sarnia	352,669	
British Columbia	77,349	68,591
P. V. Abraham Martin	32,419	31,270
P. V. Citadelle	262,770	189,338
Operation and maintenance of pilot vessels—		
Sydney, Bras d'Or, Halifax, Saint John and British Columbia districts	155,512	153,594
Construction or acquisition of buildings, works and land	84,219	
Construction or acquisition of equipment	22,115	46,213
	<u>\$ 1,313,172</u>	<u>\$ 757,326</u>

Revenues arising from services provided through the above expenditures amounted to \$512,991 and included pilotage fees—Goose Bay, Labrador, \$11,467, Port Weller—Sarnia area, Ont., \$471,126 and pilot boat fees, \$27,020.

Vote 405 Steamship Inspection Service, including the carrying out of the provisions of the conventions for the safety of life at sea and load lines and contributions as detailed in the Estimates

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 796,725	794,525	787,489
A	Professional and special services	(4) 7,500	7,500	5,598
	Travelling and removal expenses	(5) 115,000	115,000	105,099
	Freight, express and cartage	(6) 450	1,950	1,635
	Postage	(7) 1,500	1,500	1,452
	Telephones and telegrams	(8) 16,500	18,500	18,346
	Publication of steamship inspection regulations and other informational material pertaining to safety in vessel opera- tions	(9) 25,000	25,000	18,167
	Exhibits, advertising and displays	(10) 5,000	3,000	2,392
	Office stationery, supplies and equipment	(11) 12,500	12,500	8,539
	Materials and supplies	(12) 2,000	1,000	426
	Contribution to the Province of Newfoundland, Department of Education	(20) 10,000	10,000	2,747
	Contribution to the Province of Nova Scotia, Department of Education	(20) 5,000	5,000	1,648
	Contribution to the Province of Quebec, Department of Social Welfare and Youth	(20) 1,500	1,500	
	Contribution to the Dominion Marine Association, Toronto, Ontario	(20) 4,500	4,500	4,476
	Pre-appointment training and refresher courses for inspectors	(22) 3,800	6,000	5,509
B	Apprenticeship training program	(22) 25,000	25,000	24,955
	Sundries	(22) 1,600	1,100	698
		<u>\$ 1,033,575</u>	<u>\$ 1,033,575</u>	<u>\$ 989,176</u>

A Payments of \$500 or over for inspection of ships' tackle were made to: A. S. Kerr, Chemainus, B.C., \$1,133 and G. R. Newell, Victoria, \$1,240.

B To help alleviate the shortage of qualified marine engineers and ship inspectors, P.C. 1956-24/1216, August 9, 1956, authorized the Department to initiate an apprenticeship training program and to enter into agreements with shipyards in Nova Scotia, Quebec, Ontario and British Columbia for the training of boys, such training to extend for a period of 5 years. The Department is to reimburse a percentage of the wages paid by the shipyards to the trainees, to pay tuition fees and also to supply tools, drawing instruments, text books, and any other related expenses.

Revenues arising from services provided through the above expenditures amounted to \$165,463, and included steamship inspection annual fees, \$117,058; incidental fees, \$33,318 and sundry services, \$6,051.

Vote 406 Marine Reporting Service

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 100,096	100,093	96,718
	Overtime	(1) 6,000	6,000	5,886
	Travelling expenses	(5) 350	350	204
	Freight, express and cartage	(6) 100	100	61
	Postage	(7) 400	400	143
	Telephones, telegrams and teletype	(8) 30,000	30,000	26,078
	Office stationery, supplies and equipment	(11) 2,500	2,500	2,405
	Materials and supplies	(12) 1,800	1,800	780
	Repair and upkeep of buildings and works	(14) 3,200	3,200	2,283
	Light, power and water	(19) 700	700	455
	Unemployment Insurance contributions	(21) 40	43	43
	Sundries	(22) 950	950	
		<u>\$ 146,136</u>	<u>\$ 146,136</u>	<u>\$ 135,056</u>

This vote was provided for the maintenance and operation of marine reporting stations established for the purpose of reporting the movements of ships, weather, fog and ice conditions, and danger to navigation generally. The system extends from Saint John, N.B., Halifax, Newfoundland and Strait of Belle Isle up the Gulf and River St. Lawrence to Kingston, Ont.

Vote 407 Ship Channel Service—St. Lawrence and Saguenay Rivers—Administration, operation and maintenance

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 604,304	526,139	484,686
	Overtime	(1) 30,800	65,800	64,923
A	Allowances—Board	(2) 34,400	12,400	9,606
B	Professional and special services	(4)	6,106	6,105
	Travelling expenses	(5) 10,100	10,100	6,328
	Freight, express and cartage	(6) 150	200	190
	Postage	(7) 450	450	408
	Telephones and telegrams	(8) 3,000	5,800	5,520
	Publication of information concerning the ship channels, including tide tables	(9) 900	900	131
	Office stationery, supplies and equipment	(11) 2,200	2,700	2,688
	Materials and supplies	(12) 83,000	103,000	89,340
	Fuel	(12) 117,000	87,709	54,600
C	Maintenance dredging by contract	(14) 500,000	500,000	499,999
	Acquisition of equipment	(16)	10,000	2,751
D	Repairs and upkeep of equipment	(17) 120,000	175,000	154,421
	Light, power and water	(19) 1,800	1,800	1,113
	Unemployment Insurance contributions	(21) 2,700	2,700	1,036
E	Sundries	(22) 11,000	11,000	9,457
		<u>\$ 1,521,804</u>	<u>\$ 1,521,804</u>	<u>\$ 1,393,302</u>

This vote was provided mainly to cover the cost of maintaining a deep draught navigation channel for ocean-going shipping from deep water about 40 miles below Quebec City to and including the Harbour of Montreal and in the Saguenay River.

A This allotment was provided for the payment of the following authorized allowances:

(a) The Department contracted with the stewards or captains of certain vessels to provide meals at an agreed rate which varies according to the number aboard a vessel.

(b) "Shore Board" allowances are payable at the rate of \$2.25 per day in lieu of meals and up to \$3 per day in lieu of quarters during lay-up and when vessels are being conditioned for service in the spring.

B Includes payment of \$3,435 to Begin, Charland, and Valiquette, Montreal, for engineers' fees.

C Payments were made to the Marine Industries Ltd., Montreal, for maintenance dredging of the bed of the St. Lawrence River and in the Saguenay River (for details see Vote 408).

D Marine Industries Ltd., Sorel, Que., received \$17,948 and \$9,736 for repairs to the C.G.S. *Berthier* and C.G.S. *Frontenac* respectively. Canadian Vickers Ltd., Montreal, received \$37,202 for repairs to the C.G.S. *Ernest Lapointe*. J. and R. Weir Ltd., Montreal, received \$5,639 and \$5,016 for repairs to the C.G.S. *Ernest Lapointe* and the Stonelifter No. 4 respectively.

E Includes payment of \$1,988 to R. Lafontaine, Montreal, for legal fees.

Revenues arising from services provided through the above expenditures amounted to \$13,421 for rental of equipment.

Votes 408 and 629 Ship Channel Service—St. Lawrence and Saguenay Rivers—Contract dredging, including acquisition of land for ship channel improvement

	Estimates	Allotments	Expenditures
Contract dredging—St. Lawrence Ship Channel	5,044,000	5,094,000	5,093,999
Contract dredging—Saguenay River	50,000		
	(13) <u>\$ 5,094,000</u>	<u>\$ 5,094,000</u>	<u>\$ 5,093,999</u>

This vote was provided for the development of the natural waterway by deepening and widening certain portions of the navigation channel from deep water about forty miles below Quebec city to the city of Montreal. A four-year contract on a unit price basis at an estimated cost of \$15,173,040 was awarded in 1956-57 to Marine Industries Ltd., Montreal, for dredging certain portions of the River St. Lawrence ship channel and the Saguenay River. Expenditures in the current year were \$4,924,569, of which \$499,999 was charged to Vote 407; to date \$14,776,927.

The National Harbours Board, Montreal, received \$669,338 for dredging in the Montreal harbour.

An amount of \$110,364 was received from the sale of dredged material.

RAILWAY AND STEAMSHIP SERVICES

Vote 409 Repairs and expenses in connection with the operation and maintenance of official railway cars under the jurisdiction of the Department

	Estimates	Allotments	Expenditures
Full time positions	(1) 27,420	27,420	27,420
Materials and supplies	(12) 1,700	1,422	1,421
Repairs and upkeep of equipment	(17) 29,420	29,731	29,730
Sundries	(22) 1,260	1,227	1,227
	<u>\$ 59,800</u>	<u>\$ 59,800</u>	<u>\$ 59,798</u>

There are five official railway cars under the jurisdiction of the Department of Transport, two of which are for the use of the Governor General. All expenses in connection with the maintenance and operation of the cars are charged to this appropriation with the exception of commissary supplies provided for other than the Minister of Transport. These supplies are paid for directly by the Departments whose Ministers have used the official railway cars or by the office of the Governor General. Commissary supplies provided for the Minister of Transport amounted to \$436.

The cars are hauled free of charge by the railways provided they are attached to regular scheduled trains.

Votes 410 and 691 Payments to the Canadian National Railway Company (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, to be applied by the Company in payment of the deficits, certified by the auditors of the Company, arising in the operations in the calendar year 1959—Prince Edward Island car ferry and terminals	2,566,090
Expenditures	(33) \$ 2,566,090

This vote was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the Department, of the Prince Edward Island car ferry service between Tormentine, N.B., and Borden, P.E.I. For the period from January 1, to December 31, 1959, the operating expenditures amounted to \$3,345,771 and the revenues to \$779,681, resulting in a deficit of \$2,566,090.

Votes 411, 589 and 692 Payments to the Canadian National Railway Company (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, to be applied by the Company in payment of the deficits, certified by the auditors of the Company, arising in the calendar year 1959—Newfoundland ferry and terminals	5,799,886
Expenditures	(33) \$ 5,799,886

This vote was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the Department, of the Newfoundland ferry service between North Sydney, N.S. and Port aux Basques, and other ports in Newfoundland. For the period from January 1, to December 31, 1959, the operating expenditures amounted to \$7,916,043 and the revenues to \$2,116,157 resulting in a deficit of \$5,799,886.

Vote 412 Strait of Canso—Causeway maintenance	10,000
Expenditures	(14) \$ 8,138

Vote 590 Strait of Canso—Transportation improvements and facilities	28,000
Expenditures	(13) \$ 19,960

This vote was provided for the cost of construction of a causeway between Cape Breton Island and the mainland of Nova Scotia.

F. D. Smith, Halifax, received \$17,963 as legal fees.

Expenditures on this project to date were \$20,157,202.

Vote 413 Enlargement of dock and terminal facilities at North Sydney, Nova Scotia	14,000
Expenditures	(13) \$ 5,223

Payments were made to the Canadian National Railways. Expenditures on this project to date were \$3,626,221.

Vote 414 Construction of new dock and terminal facilities at Port aux Basques, Newfoundland	36,000
Expenditures	(13) \$ 3,804

Under authority of P.C. 4271, August 22, 1951, the Canadian National Railways was appointed Agent of Her Majesty to carry out certain portions of the work and to make payments thereunder subject to reimbursement by Her Majesty. Payments to the company in the current year were \$3,453 and to date, \$1,980,067.

Expenditures on this project to date were \$6,248,160.

Votes 415 and 591 Construction or acquisition of auto-ferry vessels and equipment as listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended upon individual listed projects	2,130,000
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Vote 693 To extend the purposes of Vote 415 of the main Estimates, 1959-60, to include the vessel detailed in these Estimates	1
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\$ 2,130,001

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Auto-ferry vessel for service between Portugal Cove and Bell Island, Newfoundland (estimated cost \$750,000)	640,000	1,002,358	1,002,220
Contract (lump sum with escalator clause); Ferguson Industries Ltd., \$1,113,578; expenditures, \$1,002,220.			
Auto-ferry vessel for service between Wood Islands, Prince Edward Island and Caribou, Nova Scotia	75,000	75,000	54,944
Contract (1955-56) cost plus fixed fee of \$85,000; Ferguson Industries Ltd., \$3,290,057; expenditures, \$49,278; to date, \$3,187,004.			
Milne, Gilmore and German, Montreal, received \$5,666 in the current year, to date, \$385,106, under a contract awarded in 1954-55 at a fee of 11½ per cent of the actual cost of construction of the vessel, plus out-of-pocket expenses, for the preparation of design plans with specifications and for the supervision of the construction of the vessel.			
Auto-ferry vessel for service between Cape Tormentine, New Brunswick and Borden, Prince Edward Island	800,000	337,642	29,734
Milne, Gilmore and German, Montreal, received \$29,734 to prepare and supply design, plans and specifications.			
Auto-ferry vessel for service between North Sydney, Nova Scotia and Port-aux-Basques, Newfoundland—Additions and betterments	167,415	167,923	167,923
Contract (lump sum) for modifications: Canadian National Railways, \$167,923; expenditures, \$167,923 (final).			
Auto-ferry vessel for service between Pelee Island and the mainland of Ontario (estimated cost \$500,000)	490,000	422,078	358,400
Contract (lump sum with escalator clause): Erieau Shipbuilding and Drydock Co. Ltd., \$448,000; expenditures, \$358,400.			
Reconditioning and refit of ferry vessel, "Scotia II" for the Prince Edward Island car-ferry service	125,000	125,000	59,048
Includes payment of \$56,381 to the Canadian National Railways.			

	<u>2,297,415</u>	<u>2,130,001</u>	<u>1,672,269</u>
Less—Funds available within the main Estimates 1959-60	<u>167,414</u>		
	(16) \$ 2,130,001	\$ 2,130,001	\$ 1,672,269

Vote 416 Newfoundland Coastal Services—Construction or acquisition of passenger-cargo vessels and equipment, and harbour facilities

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land (13)	790,000		
Corner Brook, Nfld.—Wharf and freight shed		400,000	85,478
The Department of Public Works was reimbursed \$36,363 including holdbacks, \$3,636, for expenditures covering a contract for construction of the wharf and shed with Chisholm Construction Co. for \$498,367, and \$48,721 covering a payment made to Goode, Binnie and Preece, Ottawa, for consultant engineers' fees.			
Lewisporte, Nfld.—Wharf extension and freight shed		390,000	
	790,000	790,000	85,478
Construction or acquisition of equipment (16)	2,300,000		
Passenger-cargo vessel and equipment		2,300,000	638,815
Contract (lump sum) for construction of the vessel: Canadian Shipbuilding and Engineering Ltd., \$1,591,290; expenditures, \$636,516.			
Contract for inspection of plans and supervision of the construction of the vessel: John Stephen, \$10,000 and expenses; expenditures, \$2,299.			
	<u>\$ 3,090,000</u>	<u>\$ 3,090,000</u>	<u>\$ 724,293</u>

Votes 417 and 694 Yarmouth, Nova Scotia—Bar Harbour, Maine, U.S.A., ferry service—Deficit, 1959	194,203
Expenditures	(33) \$ 194,203

This vote was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the Department, of the ferry service between Yarmouth, N.S. and Bar Harbour, Maine, U.S.A. For the period from January 1 to December 31, 1959, the operating expenditures amounted to \$1,360,657 and the operating revenues to \$1,166,454, resulting in a deficit of \$194,203.

Vote 418 Degaussing Canadian-owned merchant ships, of 1,000 gross tons and over, of Canadian registry, or of United Kingdom registry if subject to re-transfer to Canadian registry under special inter-governmental arrangement	255,000
Vote 695 To extend the purposes of Vote 418 of the main Estimates, 1959-60 to include Canadian Government vessels	1
	<u>255,001</u>
Expenditures	(22) \$ 203,895

Votes 419 and 696 Maritime Freight Rates Act—Payment to the railway companies operating in the select territory designated by the Act, of the difference occurring on account of the application of the Act, between the tariff tolls and normal tolls under approved tariffs (estimated and certified to the Minister of Transport by the Canadian National Railway Company and approved by auditors of the said Company respecting the Eastern Lines of the Canadian National Railways and in the case of the other railways by the Board of Transport Commissioners for Canada) on all traffic moved during the calendar year 1959

	Estimates	Allotments	Expenditures
Canadian National Railway Company	12,110,000	12,110,000	12,110,000
Canada and Gulf Terminal Railway	45,000	27,000	26,010
Canadian Pacific Railway Company	719,500	720,000	719,169
Cumberland Railway and Coal Company	35,000	3,500	3,364
Dominion Atlantic Railway	380,000	425,000	410,137
Maritime Coal, Railway and Power Company	20,000	15,000	14,806
Sydney and Louisburg Railway	660,000	721,000	720,543
Grand Falls Central Railway Company	310,000	253,000	257,172
	<u>(20) \$14,279,500</u>	<u>\$14,279,500</u>	<u>\$14,261,201</u>

Votes 420 and 697 To authorize the Governor in Council to grant to Canadian National Railway Company a subsidy of \$25,000 per mile, but not exceeding \$7,450,000, towards the construction of the line of railway referred to in chapter 49 of the Statutes of Canada, 1953-54, as Branch Line Number 1 (described approximately as a line of railway from St. Felicien to Chibougamau and from Chibougamau to Beattyville in the Province of Quebec); such grant of subsidy to be made in such manner and in such amounts and subject to such conditions, if any, as the Governor in Council deems expedient; estimated requirement for the fiscal year 1959-60

1,035,750

Expenditures (20) \$ 1,035,750

Subsidies to date on this project amounted to \$7,360,750.

Vote 698 Canadian National Railways deficit, 1959—Amount required to provide for payments to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport, made by the National Company to the Minister of Finance, and to be applied by the National Company in payment of the system deficit (certified by the auditors of the National Company) arising in the calendar year 1959, subject to recovery therefrom of accountable advances made to the National Company from the Consolidated Revenue Fund

43,588,290

Expenditures (33) \$43,588,290

PENSIONS AND OTHER BENEFITS

Vote 421 Amount required to pay pensions at the rate of \$300 per annum to former pilots: Arthur Baquet; Adelard Delisle; Raoul Lachance; Jules Lamarre; Wilhelm Langlois; Auguste Santerre

1,800

Expenditures (21) \$ 1,800

Vote 422 Railway employees' provident fund—To supplement pension allowances under the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act so as to make the minimum allowance payable in the calendar year 1959, \$30 per month instead of \$20 per month as fixed by the said act

9,400

Expenditures (20) \$ 8,515

Votes 423 and 699 Supplemental pension allowances to former employees of Newfoundland railways, steamships and telecommunication services transferred to Canadian National Railways

67,337

Expenditures (21) \$ 67,337

GENERAL

Payment to The St. Lawrence Seaway Authority of an amount equal to the net proceeds realized from the sale of property under the administration or control of the Authority and paid into the Consolidated Revenue Fund during the current fiscal year, The St. Lawrence Seaway Authority Act, c. 242, R.S., as amended

(22) \$ 27,293

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.

(21) \$ 1,416

Vote 700 Reimbursement of the Department of Transport stores account for the value of stores which have become obsolete, unserviceable, lost or destroyed

221,348

Expenditures (22) \$ 219,358

This vote was provided to authorize the write-off from Department of Transport stores account in accordance with section 60 of the Financial Administration Act, c. 116, R.S., as amended, of the net value of (a) obsolete and unserviceable stores: Administration Services, \$103; Canal Services, \$244; Marine Services, \$1,411; Air Services, \$39,203 and (b) fire losses—Air Services, \$178,397.

Vote 701 Payment to the Lakehead Harbour Commissioners of an amount equal to the aggregate of the amounts that were collected by the Department of Transport at the harbours of Fort William and Port Arthur, Ontario, as "harbour dues" or "wharfage" during the period from February 1, 1959, to January 14, 1960, (all amounts so collected shall be deemed to have been legally payable if they would have been legally payable had the Lakehead Harbour Commissioners Act not come into force until the 14th day of January, 1960) 25,734

Expenditures (20) \$ 25,734

AIR SERVICES

Administrative Branch

Vote 424 Air Services administration

	Estimates	Allotments	Expenditures
Salaries	(1) 1,287,730	1,275,405	1,253,080
Allowances	(2) 6,382	8,382	7,589
Travelling expenses	(5) 19,900	28,900	28,346
Freight, express and cartage	(6) 675	1,000	988
Postage	(7) 2,775	2,775	2,138
Telephones, telegrams and other communication services	(8) 8,740	9,740	9,729
Office stationery, supplies and equipment	(11) 14,625	14,625	13,298
Materials and supplies	(12) 875	875	375
Repairs and upkeep of equipment	(17) 200	200	17
Sundries	(22) 750	750	449
	<u>\$ 1,342,652</u>	<u>\$ 1,342,652</u>	<u>\$ 1,316,009</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board:

	Allotments	Expenditures
Headquarters—Administration	192,467	177,316
Regions:		
Moncton	173,670	172,758
Montreal	216,130	211,901
Toronto	179,155	177,413
Winnipeg	172,780	171,287
Edmonton	218,290	216,645
Vancouver	190,160	188,689
	<u>\$ 1,342,652</u>	<u>\$ 1,316,009</u>

Vote 425 Construction Services administration

	Estimates	Allotments	Expenditures
Salaries	(1) 2,380,200	2,293,700	2,282,933
Professional and special services	(4) 1,500	1,500	53
Travelling and removal expenses	(5) 275,000	310,000	295,282
Freight, express and cartage	(6) 5,000	7,500	6,359
Postage	(7) 2,800	3,300	2,700
Telephones and telegrams	(8) 19,125	30,125	28,126
Office stationery, supplies and equipment	(11) 60,600	80,600	67,031
Materials and supplies	(12) 35,760	45,760	35,467
Rental of buildings	(15) 200	200	
Repairs and upkeep of equipment	(17) 26,300	31,300	25,376
Light and power	(19) 300	800	446
Sundries	(22) 3,000	5,000	3,893
	<u>\$ 2,809,785</u>	<u>\$ 2,809,785</u>	<u>\$ 2,747,666</u>

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; at full pay—C. A. Carroll (May 1 to 22); at half pay—P. S. Skarsgard (April 1 to 17 and Oct. 19 to Mar. 31); without pay—A. Douglas (Sept. 7 to Mar. 31), J. Hvozanski (Oct. 15 to Mar. 31), F. Penner (Oct. 15 to Mar. 31).

Telecommunications Branch

Votes 426 and 592 Radio aids to air and marine navigation—Administration, operation and maintenance

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 9,185,724	8,528,724	8,208,403
	Overtime	(1) 392,000	852,000	848,391
	Allowances	(2) 629,078	639,078	638,574
A	Tuition fees for training and refresher courses for radio operators, student radio operators and technicians	(4) 84,652	84,652	33,427
B	Operation of facilities by contract	(4) 1,093,059	1,093,059	984,807
C	Other professional and special services	(4) 496,543	496,543	433,970
	Travelling, transportation and removal expenses	(5) 496,338	516,338	515,368
	Freight, express and cartage	(6) 328,573	363,573	362,658
	Postage	(7) 12,150	15,150	14,257
	Telephones, telegrams and local communication services	(8) 374,342	374,342	308,720
	Communication networks—			
D	Northwest general purpose teletype circuit	(8) 73,110	73,110	56,154
E	Other radio and landline teletype circuits	(8) 693,107	699,107	698,387
	Office stationery, supplies and equipment	(11) 128,170	128,170	126,762
	Materials and supplies	(12) 840,350	840,350	566,334
	Repairs and upkeep of buildings and works	(14) 1,149,102	1,220,102	1,219,550
	Rental of land and buildings	(15) 27,399	30,399	29,748
	Repairs and upkeep of equipment	(17) 114,183	143,183	142,999
	Municipal or public utility services	(19) 563,836	563,836	504,415
	Unemployment Insurance contributions	(21) 2,395	3,395	2,779
	Sundries	(22) 120,306	139,306	138,172
		<u>\$16,804,417</u>	<u>\$16,804,417</u>	<u>\$15,833,875</u>

A Includes payments of \$29,568 to Raytheon Canada Ltd., Waterloo, Ont., for the training of radio technicians in long range surveillance radar and \$3,813 to the Radio College of Canada, Toronto, for a home study course in practical aeronautical electronics engineering for radio operators and technicians.

B Computing Devices of Canada, Ltd., received \$781,676 for operation and maintenance of 4 Decca navigation systems in eastern Canada.

Nordair Ltd., Montreal, received \$39,000 for operation and maintenance of the aeronautical station at Roberval, Que.

Pacific Western Airlines Ltd., Vancouver, received \$41,265 and \$58,648 for the operation and maintenance of the aeronautical radio stations at Bathurst, N.W.T. and Contwoyto, N.W.T., respectively.

Canadian Aviation Electronics Ltd., Montreal, received \$10,200 for maintenance of radio teletype transmitter at Chatham, N.B., and \$20,545 for maintenance of electronic equipment at radio workshop, Ottawa airport.

The Government of the United States received \$28,678 for the operation and maintenance of a landing aid at Frobisher, N.W.T.

C Includes \$292,474 covering salaries of employees working under contracts at certain stations in northern Canada (for explanation—see Vote 432).

Raytheon Canada Ltd., Waterloo, Ont., received \$132,501 for the training of radio technicians in long range surveillance.

Computing Devices of Canada Ltd., received \$6,960 for installation, rental and maintenance of Decca equipment on board Department of Transport aircraft CF-DTB.

D The Department of Transport has leased teletype circuits from the Canadian National Telegraphs between Edmonton and the Yukon-Alaska border at standard rates and charges to handle aeronautical messages to and from aerodromes in the area. Payment was made to the company.

E Landline teletype services are maintained as follows: Moncton to Montreal, Gander and U.S. border; Vancouver to U.S. border and between Gander and Torbay. These services are required in connection with international aviation commitments.

A teletype circuit for aeronautical communications extending from Vancouver to Montreal has been established. At Montreal it connects with an existing circuit and thereby extends to Gander. Most of the radio range stations across the country are connected to this circuit.

The teletype circuit and machines are furnished by various communication agencies at standard rates and charges and payments to the various companies in accordance with agreements covering the respective services were made to: Alberta Government Telephone, \$11,734; The Bell Telephone Co. of Canada, \$35,126; British Columbia Telephone Co., \$26,905; Canadian National Railways, \$492,018; Canadian Pacific Railway Co., \$123,626; Manitoba Telephone Systems, \$2,426; Northern Alberta Railway Co., \$280; North West Telephone Co., \$6,272.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board:

	Allotments	Expenditures
Headquarters—Administration	2,118,568	1,869,539
Gander, Nfld.	879,390	806,680
Region:		
Moncton	2,236,964	2,167,934
Montreal	2,460,543	2,354,555
Toronto	1,551,062	1,520,408
Winnipeg	1,832,302	1,645,257
Edmonton	3,002,968	2,843,939
Vancouver	1,851,751	1,837,595
Northwest general purpose teletype circuit	73,110	56,154
Other radio and landline teletype circuits	713,107	698,387
Tuition fees for training and refresher courses for radio operators, student radio operators and technicians	84,652	33,427
	<u>\$16,804,417</u>	<u>\$15,833,875</u>

STATEMENT OF EXPENDITURES AND REVENUES BY REGIONS

	Expenditures		Revenues	
	1959-60	1958-59	1959-60	1958-59
Headquarters—Administration	1,869,539	894,104	303,212	424,726
Gander, Nfld.	806,680	800,253	237,830	212,998
Regions:				
Moncton	2,167,934	2,001,780	327,285	391,749
Montreal	2,354,555	2,057,033	363,691	137,844
Toronto	1,520,408	1,371,873	48,257	39,926
Winnipeg	1,645,257	1,421,493	109,723	94,844
Edmonton	2,843,939	1,732,210	305,658	170,170
Vancouver	1,837,595	1,795,125	166,285	212,972
Northwest general purpose teletype circuit	56,154	72,204		
Landline, teletype and other radio services	698,387	553,370		
Northwest Territories and Yukon radio system		1,192,044		
Training and refresher courses for radio operators, student operators and technicians	33,427	136,693		
	<u>\$15,833,875</u>	<u>\$14,028,182</u>	<u>\$ 1,861,941*</u>	<u>\$ 1,685,229</u>

*The principal sources of revenue were as follows: air-ground radio service, \$891,481; commercial message tolls, \$425,219; rentals—space control and power, \$54,704, living quarters, \$358,151, miscellaneous, \$6,793, and sale of land and buildings, \$120,340.

Vote 427 Radio aids to air and marine navigation—Construction or acquisition of buildings, works, land and equipment	14,044,100
Vote 702 To extend the purposes of Vote 427 of the main Estimates for 1959-60 to include the construction of works during the current and subsequent fiscal years on Anticosti Island on land owned by the Consolidated Paper Corporation Limited	1
	<u>\$14,044,101</u>

NOTE.—Except where otherwise stated all contracts are on a unit price basis and the amount of the contract is the estimated amount.

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land (13)	15,333,246		
Visual omni ranges		682,000	
General,			
Visual omni range equipment			31,967
Establish visual omni ranges between Lethbridge, Alta., and Vancouver			2,434
Gander, Nfld., establish visual omni range			520
Sydney, N.S., establish visual omni range			23,027
Contract (1958-59): Maritime Builders Ltd., \$31,244; expenditures, \$21,900; to date, \$31,244 (final).			
Yarmouth, N.S., establish visual omni range			20,591
Contract: L. E. Armstrong and P. E. Armstrong, \$18,632; expenditures, \$18,632 (final).			
Charlottetown, establish visual omni range			11,830
Contract (1958-59): Borden T. Myers, \$23,274; expenditures, \$6,262; to date, \$23,274 (final).			
Sullivan Realities Co., Montreal, received \$3,060 for appraisal fees.			
Fredericton, establish visual omni range			19,137
Contract: Maritime Engineering Ltd., (for details see Vote 437).			
Moncton, N.B., establish visual omni range			17,464
Contract (1958-59): Alderice J. Bourque and J. Alfred Bourque, \$19,580; expenditures, \$15,058; to date, \$19,580 (final).			
Saint John, N.B., establish visual omni range			25,807
Contract: R. A. Corbett and Co. Ltd., \$24,695; expenditures, \$24,695, including holdbacks, \$2,470.			
Montreal, relocate visual omni range and establish second visual omni range			9
Sherbrooke, Que., establish visual omni range			200
Kenora, Ont., establish visual omni range			30,867
Lakehead, Ont., establish visual omni range			48,093
Contract for construction of range site and access road: E. W. Nelson and J. E. Nelson, \$34,550; expenditures, \$19,835; including holdbacks, \$1,984.			
Contract for construction of range building and related work: Sillman Company Ltd., \$19,450; expenditures, \$13,700, including holdbacks, \$1,370.			
Langruth, Man., establish visual omni range			24,662
Contract: Ramstad and Tomasson Contractors, \$22,924; expenditures, \$22,045, including holdbacks, \$655.			
Lumsden (Regina) Sask., establish visual omni range			1,380
Contract (1957-58): Stafford Construction Co. Ltd., \$30,359; expenditures, \$1,380; to date, \$30,359 (final).			
Saskatoon, Sask., establish visual omni range			12,299
Contract: W. C. Wells Construction Co. Ltd., \$40,587; expenditures, \$10,301, including holdbacks, \$1,030.			
Swift Current, Sask., establish visual omni range			1,746
Contract (1957-58): Bird Construction Co. Ltd., \$23,332; expenditures, \$637; to date, \$23,332 (final).			
Yorkton, Sask., establish visual omni range			25,505
Contract: Matheson Bros. Ltd., \$23,821; expenditures, \$23,821 (final).			
Calgary, Alta., establish visual omni range			122
Edmonton, establish visual omni range			121
Empress, Alta., establish visual omni range			374
Medicine Hat, Alta., establish visual omni range			417
Vermilion, Alta., establish visual omni range			20,416
Contract: New West Construction Co. Ltd., \$20,144; expenditures, \$20,144 (final).			
Port Hardy, B.C., establish visual omni range			1,776

	Estimates	Allotments	Expenditures
Visual omni ranges— <i>Concluded</i>			
Vancouver, establish visual omni range			51,200
Contract (lump sum): Howe Construction Co. Ltd., \$34,452; expenditures, \$34,452 (final).			
Thomas R. Savage, William R. Savage and William R. B. Savage, Vancouver, received \$6,500 for purchase of land.			
Items under \$5,000			510
		682,000	372,474
Instrument landing systems	1,117,000		
General,			
Instrument landing system equipment			188,892
Portable instrument landing system			108,435
Gander, Nfld., establish instrument landing system on runway 04			818
Torbay, Nfld., establish instrument landing system and relocate localizer			2,017
Sydney, N.S., relocate glide path and middle marker			1,879
Fredericton, establish instrument landing system			10,006
Contract: Alfred E. Parker, \$9,782; expenditures, \$9,782 (final).			
Montreal, relocate instrument landing system on runway 10			9,336
Contract: J. R. Robillard Ltd., \$9,188; expenditures, \$8,727, including holdbacks, \$873.			
Montreal (Dorval), non-directional beacon and marker			6,133
Quebec, construct instrument landing system			3,733
Lakehead, Ont., non-directional beacon and marker			3,565
Contract: Sillman Co. Ltd. (for details see Vote 429 under Port Arthur, Ont.).			
London, Ont., establishment of an instrument landing system, outer marker, runway 14			8,290
Contract: Con-Eng. Contractors Ltd., \$8,059; expenditures, \$8,059 (final).			
Winnipeg, relocate instrument landing system on runway 13			2,927
Saskatoon, Sask., establish non-directional beacon, back beam marker to runway 26			10,655
Contract: W. C. Wells Construction Co. Ltd., (for details see Saskatoon under low and high frequency aids below).			
Lethbridge, Alta.			
Relocate instrument landing system from runway 07 to runway 05			45,592
Contract (1958-59): Wirtanen Electric Co. Ltd., \$58,979; expenditures, \$38,414; to date, \$58,979 (final).			
Relocate localizer and glide path runway 12-30			23,937
Contract: McCormick Electric Ltd., \$35,221; expendi- tures, \$22,423, including holdbacks, \$2,242.			
Abbotsford, B.C., establish instrument landing system			364
Penticton, B.C., establish instrument landing system localizer			76
Port Hardy, B.C., establish instrument landing system			1,171
Terrace, B.C., install instrument landing system localizer ...			1,109
Items under \$5,000			45
		1,117,000	428,980
Radar scan (conversion equipment)	1,092,000		
General,			
Radar scan conversion equipment			103,482
Air traffic control display and computation system			61,314
Airways and airport surveillance radar			153,691
Video mapping equipment			151,100
Gander, Nfld., ground controlled approach radar and display from R.C.A.F. long range radar			4,354
Halifax, airways and airports surveillance radar			28,766
Contract (1958-59) for construction of a Raytheon site: The Ellis-Don Ltd., \$39,311; expenditures, \$3,111; to date, \$39,311 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Radar scan—Concluded			
Contract for installation of power and control cables: Bryant Electric Co. Ltd., \$10,294; expenditures, \$9,264, including holdbacks, \$926.			
Moncton, N.B., airways and airports surveillance radar			18,203
Montreal (Dorval), airways and airports surveillance radar			1,122
Quebec, airways and airports surveillance radar			6,415
Kenora, Ont., airways and airports surveillance radar			5,555
Lakehead, Ont., airways and airports surveillance radar			29,089
Contract (1958-59): Stead and Lindstrom Ltd., \$37,822; expenditures, \$6,445; to date, \$37,822 (final).			
North Bay, Ont., airways and airports surveillance radar ..			16,315
Ottawa, airways and airports surveillance radar			29,032
Toronto (Malton), airways and airports surveillance radar			3,875
Winnipeg, airways and airports surveillance radar			8,335
Regina, airways and airports surveillance radar			2,763
Contract (1958-59): Terminal Construction, Division of Henry J. Kaiser Co. (Canada) Ltd., \$56,002; expendi- tures, \$428; to date, \$56,002 (final).			
Saskatoon, Sask., airways and airports surveillance radar			2,656
Calgary, Alta., airways and airports surveillance radar			10,572
Edmonton, airways and airports surveillance radar			65,779
	1,092,000		702,418
Low and high frequency aids	3,515,250		
General,			
Non-directional beacon assemblies			53,468
Contract: Desourdy Freres Ltd., \$39,587; expenditures, \$39,587 (final).			
Transmitters for non-directional beacons			78,686
Decca navigator chains in eastern Canada			2,270,755
Computing Devices of Canada Ltd., Ottawa, received \$2,270,352 for purchase of Decca system including land.			
Cape Spear, Nfld., marine radio beacon			9,635
Contract: Avalon Construction and Engineering, \$7,477; expenditures, \$7,477, including holdbacks, \$748.			
Flowers Island, Nfld., modernization and improvements to radio beacon station			25,883
Contract: Provincial Constructors Ltd., \$25,736; expendi- tures, \$25,736 (final).			
Ramea Island, Nfld., non-directional beacon			49,622
Contract: Cameron Contracting Ltd., \$44,075; expendi- tures, \$44,000.			
Anticosti Island, Que., non-directional beacon			59,668
Contract: Arthur Lafontaine and Fernand Belanger, \$48,197; expenditures, \$48,197 (final).			
Cape Whittle, Que., new powerhouse, installation of diesel units and transmitters			12,136
Contract: Landry Construction Inc., \$9,900, expenditures, \$9,900 (final).			
Grindstone M. I., Que., non-directional beacon			787
Pointe des Monte, Que., install vertical radiator, new trans- mitters, engines and construct a new powerhouse			3,379
Contract (1958-59): Arthur Lafontaine and Fernand Be- langer, \$9,400; expenditures, \$2,120; to date, \$9,400 (final).			
Quebec, non-directional beacons			10,588
Contract: Beaudet et Fils Enrg., \$8,619; expenditures, \$8,619 (final).			
Clement Renaud, Quebec, received \$608 for appraisal fees.			
Riviere-du-Loup, Que., non-directional beacon			2,100
St. Felix-de-Valois, Que., non-directional beacon			62
Seven Islands, Que., non-directional beacon			70

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Low and high frequency aids—*Continued*

West Point (Anticosti Island) Que., new powerhouse and installation of new diesel units and transmitters at marine radio beacon			8,891
Contract (1958-59): Arthur Lafontaine and Fernand Belanger, \$15,200; expenditures, \$7,880; to date, \$15,200 (final).			
Lakehead, Ont., two non-directional beacons			24,736
Contract: Harry Adelman Construction Ltd., \$34,400; expenditures, \$19,355, including holdbacks, \$1,936.			
Ottawa			
Non-directional beacon			8,914
Contract: H. S. Clark, \$8,251; expenditures, \$8,251 (final).			
Non-directional beacon			8,336
Contract: J. M. Fuller Ltd., \$6,908; expenditures, \$5,983, including holdbacks, \$598.			
St. Catharines, Ont., establish non-directional beacon			8,274
Contract: C. A. Maul Construction Ltd., \$5,413; expenditures, \$5,413 (final).			
Brandon, Man., relocation of Brandon non-directional beacon to Forest intersection due to development of a new runway at airport, removal of building, road construction, installation of power and control cables, etc.			207
Delta Station, Man., non-directional beacon			19,663
Contract: Claydon Co. Ltd., \$12,748; expenditures, \$12,748 (final).			
Davin, Sask., non-directional beacon			100
Saskatoon, Sask., three non-directional beacons			20,385
Contract: W. C. Wells Construction Co. Ltd., \$40,905; expenditures, \$19,278 of which \$6,090 was charged to Saskatoon under instrument landing systems, including holdbacks, \$1,928.			
W. D. Usher and Associates Ltd., Edmonton, received \$2,941 for surveyors' fees.			
Alexo, Alta., non-directional beacon			390
Calgary, Alta., two non-directional beacons			3,179
Contract (1958-59): D. L. Guthrie Construction, \$15,036; expenditures, \$2,757; to date, \$15,036 (final).			
Fort Vermilion, Alta., non-directional beacon			983
Peace River, Alta., non-directional beacon			701
Winfield, Alta., non-directional beacon			8,307
Contract (1958-59): G. L. Guthrie Construction, \$8,031; expenditures, \$4,559; to date, \$8,031 (final).			
Abbotsford, B.C., conversion of radio range to simultaneous operation			4,641
Amphitrite Point, B.C., beacon			554
Crescent Valley, B.C., install fan markers			7,284
Contract: Oglow Bros. Building and Supply, \$6,210; expenditures, \$6,210 (final).			
Kimberley, B.C., convert radio range to simultaneous operation			2,984
Penticton, B.C., non-directional beacon			6,414
Contract (1958-59, lump sum): C. Seibert, \$7,595; expenditures, \$4,591, to date, \$7,595 (final).			
Point Atkinson, B.C., provide commercial power			9,511
Contract: F. B. Stewart and Co. Ltd., \$9,478; expenditures, \$9,478 (final).			
Revelstoke, B.C., non-directional beacon			40,500
Sandspit, B.C., non-directional beacon			18,943
Contract: Moore Electric, \$14,838; expenditures, \$14,838 (final).			
Smithers, B.C., non-directional beacon			5,733
Contract (1958-59): Stange Construction Co. Ltd., \$23,932; expenditures, \$2,497; to date, \$23,932 (final).			

	Estimates	Allotments	Expenditures
Low and high frequency aids— <i>Concluded</i>			
Contwoyto, N.W.T., non-directional beacon			3,938
Dawson City, Y.T., high-powered non-directional beacon ..			46
Items under \$5,000			26,166
		3,515,250	2,816,619
Communications		4,663,095	
General,			
Radio crystals			3,217
Purchase equipment for marine facsimile installation at Churchill, Resolute and Frobisher			4,514
Very high frequency duplex radio telephone equipment ..			90,835
Antenna masts and vertical radiators			104,221
High frequency antenna multi-couplers			61,702
Transmitter and receiver switching control equipment ..			93,434
Very high frequency transmitter channels for ground/air communications			126,759
Very high frequency antennae			4,053
Lighthouse radio telephone sets			169,031
Automatic error correction equipment for radio teletype circuits at various locations			129,399
High gain omni directional very high frequency antenna			24,945
Communications receivers			483,634
Radiophone transmitters for marine coast stations and aeradio stations			105,487
Radio-teletype transmitting terminal equipment			13,315
Teletype automatic storage and switching			35
Twenty sets, ground station selective calling equipment ..			15,634
Modernization and installation of additional control tower and traffic centre equipment			6,940
Install very high frequency and ultra high frequency transmitters and receivers at various aeradio stations ..			4,148
Install transmitters, control units and modernize aeradio stations			6,983
Equipment and tables required for taking over operation of the Northwest Territories and Yukon Territory signal system from Royal Canadian Corps of Signals ..			16,664
Belle Island, Nfld., storehouse, pumphouse and related work			22,619
Cape Race, Nfld., station improvements			18,268
Corner Brook, Nfld., new transmitter and receiver sites ...			8,206
Contract: Quemar Co. Ltd., \$65,000; expenditures, \$6,000, including holdbacks, \$600.			
Yates and Woods, Corner Brook, Nfld., received \$1,864 for surveyors' fees.			
Gander, Nfld., improvements to communication facilities ..			56,199
Contract (1958-59): Kenney Construction Co. Ltd., \$68,- 426; expenditures, \$42,048; to date, \$68,426 (final).			
Port-aux-Basques, Nfld., new marine coast station			5,237
St. John's, combined aeronautical ground wave and marine coast station			49,989
Goose Bay, Lab., improvements to communications			2,632
Hopedale, Lab., rehabilitation of marine radio station			9,972
Camperdown, N.S., new remote receiver and transmitter building			50,694
Canso, N.S., remote transmitter and new operations building			2,441
Sable Island, N.S., transmitter building			959
Yarmouth, N.S., remote transmitter site and improvements to operations building			7,960
Father Point, Que., improvements to coast station			12,530
Contract: Adrien Berube, \$6,595; expenditures, \$6,595 (final).			
Fort Chimo, Que., rehabilitation of power and control lines			9,275
Grindstone (Magdalen Islands) Que., marine radio duplex shipshore radio telephone			17,410
Contract (1958-59): Alderice J. Bourque and J. Alfred Bourque, \$24,478; expenditures, \$12,438; to date, \$24,478 (final).			

	Estimates	Allotments	Expenditures
Communications—Continued			
Knob Lake, Que., improvements to communications			497
Montreal			
Improvement to communications			6,147
Relocation of air traffic control instrument flight rules tower equipment and aeradio office			18,491
Construct three Yagi transmitting antenna at Beaconsfield			3,578
Cardinal, Ont., new coast station			93,153
Contract: M. J. Sulpher and Sons Ltd., \$130,527; expenditures, \$86,207, including holdbacks, \$8,621.			
Lakehead, Ont., remote transmitter site			1,258
Ottawa			
Remote receiver station			5,186
Transfer radio facilities			2,624
Warton, Ont., move Midland coast station to Warton			600
Churchill, Man., remote transmitting station and control point			7,115
Winnipeg, remote very high frequency and ultra high frequency transmitters site			6,165
William Ross Galbraith, Winnipeg, received \$6,000 for purchase of land.			
Beaverlodge, Sask., establish aeradio station			6,396
Saskatoon, Sask., renovations to remote transmitter and development of remote receiver site			5,758
Contract: Boychuk Construction Co. Ltd., \$27,449; expenditures, \$4,110, including holdbacks, \$411.			
Calgary, Alta., installation of control lines from radio range station to aeradio office			4,000
Edmonton			
Supply and install transmitter and receiving equipment for north Pacific frequencies			38,289
Payments for purchase of land are as follows: George Nieman, Edmonton, \$20,000; Robert W. Tweddle, Edmonton, \$18,000.			
Conversion of power plants at various sites			1,789
Edmonton Region, general revision to Royal Canadian Corps of Signals antennae layouts to conform to Department of Transport standards, and to accommodate equipment required for aeradio stations			27,040
Vermilion, Alta., extend operations building to accommodate Department of Transport and Royal Canadian Air Force very high frequency and ultra high frequency equipment			1,776
Contract (1958-59): McRae and Associates Construction Ltd., \$15,109; expenditures, \$1,776; to date, \$15,109 (final).			
Alert Bay (Marine Radio) B.C., duplex radio phone facilities			21,364
Contract: A. G. Clelland, \$23,709; expenditures, \$19,995, including holdbacks, \$2,000.			
Ashcroft, B.C., transmitter building			9,708
Contract (1958-59, lump sum): Howe Construction Co. Ltd., \$16,230; expenditures, \$8,115; to date, \$16,230 (final).			
Carmi, B.C., new transmitter building			6,305
Contract (1958-59): Howe Construction Co. Ltd., \$10,631; expenditures, \$5,291; to date, \$10,631 (final).			
Comox, B.C.			
Combine Comox aeradio with Cape Lazo marine coast station			12,351
Replacement of remote control cable			853
Crescent Valley, B.C., transmitter building			10,028
Contract (1958-59): L. D. Maglio, \$17,545; expenditures, \$8,693; to date, \$17,545 (final).			

	Estimates	Allotments	Expenditures
Communications—Concluded			
Kimberley, B.C., transmitter building			4,092
Contract (1958-59, lump sum): Imperial Builders Ltd., \$20,052; expenditures, \$2,142; to date, \$20,052 (final).			
Port Hardy, B.C., remote receiver site			8,177
Contract (1958-59): Port Hardy Enterprises Ltd., \$14,789; expenditures, \$907; to date, \$14,789 (final).			
Princeton, B.C., transmitter building			2,319
Contract (1958-59, lump sum): Kenyon and Co. Ltd., \$14,743; expenditures, \$2,319; to date, \$14,743 (final).			
Sandspit (Aeradio) B.C., establish new remote receiver site			12,198
Della Frances Beaven, Sandspit, B.C., received \$11,700 for purchase of land.			
Tofino (Marine radio) B.C., combine Pachena and Estevan Point marine radio stations into a single station at Tofino			3,974
Vancouver			
Relocate and expand remote receiver accommodation ..			60,324
Very high frequency transmitter building			27,253
Contract (lump sum): Jack D. Lee O/A "Leebilt" Construction Co., \$8,376; expenditures, \$8,376 (final).			
Cambridge Bay, N.W.T., relocation of radio facilities; transmitter building, receiver building, operations building, powerhouse, and four bay garage			258,041
Contracts: Yukon Construction Co. Ltd. (for details see Vote 437).			
Coral Harbour, N.W.T.			
Remote transmitter site			14,290
Remote receiver site			4,082
Fort Resolution, N.W.T., combined beacon and transmitter building			1,250
Frobisher Bay, N.W.T., improvements to radio facilities ..			231,838
Contract for overhead power distribution: Bedard-Girard Ltd., \$142,826; expenditures, \$94,195, including holdbacks, \$9,419.			
Contract (1958-59) for prefabrication, construction and erection of buildings and radio ground systems: The Tower Co. Ltd., \$411,452; expenditures, \$124,925, including holdbacks, \$39,462, and of which \$57,021 was charged to Vote 437; to date, \$394,616.			
Inuvik, N.W.T., non-directional beacon and aeradio station			146,644
Contract: Aklavik Construction (for details see Vote 437).			
Contract: Bird Construction Co. Ltd., (for details see Vote 437).			
Resolute Bay, N.W.T.			
Establish remote receiver site			15,887
Payment to Scandinavian Airlines for antennae masts and associated equipment installed by that company for the Polar air route			14,462
Items under \$5,000			60,926
		4,663,095	2,895,569
Miscellaneous			2,012,650
General			
Ottawa experimental construction			35,375
Electrical generating plants			443,547
Contract (lump sum) for heating and ventilation of various airports: Waterman and Waterbury Co. Ltd., \$15,299; expenditures, \$15,299 (final).			
Contract for supply, testing, delivery and installation of fifteen "no-break" power units: Orenda Industrial Ltd., \$493,485; expenditures, \$215,202, including holdbacks, \$21,096.			
Cape Harrison, Lab., rehabilitation of station buildings			9,970
Copper Lake, N.S., improvements to station and buildings ..			5,262
Contract: Arthur E. Feltmate, \$5,262; expenditures, \$5,262 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Miscellaneous—Continued</i>			
Halifax (Aeradio), radio facilities at new airport (Kelly's Lake)			251,021
Contract: Diamond Construction (1955) Ltd., (for details see Vote 437).			
Contract for construction of power distribution system: A. D. Ross and Co. Ltd., \$93,891; expenditures, \$59,641, including holdbacks, \$5,964, and of which \$19,112 was charged to Vote 437.			
Contract for construction of localizer building, glider path building, middle marker building for runway 24, etc.: The Ellis-Don Ltd., \$172,043; expenditures, \$119,755, including holdbacks, \$11,975.			
Moncton, N.B., raise one of two dwellings at Scoudouc and construct a new sewage system to both dwellings			923
Lakehead, Ont., three-vehicle garage			6,954
Contract (lump sum): John E. Dagsvik, \$5,975; expenditures, \$5,975 (final).			
Alert Bay, B.C., renovation of duplex dwellings			18,857
Contract: McGinnis Bros., general contractors, \$18,217; expenditures, \$18,217 (final).			
Comox, B.C., resurface roadway			5,130
Contract: Cochrane Fuel and Trucking Ltd., \$5,130; expenditures, \$5,130 (final).			
Lulu Island, B.C., extension of transmitter building for emergency power plant			8,983
Nanaimo, B.C., standby powerhouse building			13,098
Contract: Nummela Construction Co. Ltd., \$12,048; expenditures, \$12,048 (final).			
Prince Rupert, B.C., establish non-directional beacon, instrument landing system communication transmitter and receiver buildings			23,793
Princeton, B.C., fire protection			1,975
Sandspit (Aeradio) B.C., improve heating systems for seven dwellings			4,887
Chesterfield Inlet, N.W.T., three-bay garage, storage warehouse and revisions to existing buildings			75,587
Items under \$5,000			164,612
Contract for furnace conversion at Kenora, Ont.: Acme Heating Co. Ltd., \$5,108; expenditures, \$5,108 (final) of which \$1,264 was charged to Vote 437.			
Contract: Quinney and Fuller Construction Ltd., (for details see Bull Harbour, B.C., further on in this section).			
	2,012,650		1,069,974
General, Ottawa radio test room, fire loss replacements	270,000		222,199
Sable Island, N.S., one-half double dwelling	25,000		
Ellis Bay, Que., three single dwellings and garage	30,000		
Fox River, Que., two single dwellings	45,000		
Great Whale River, Que., single dwelling	35,000		16,440
Grindstone (Magdalen Island) Que., two single dwellings ..	40,000		150
Port Harrison, Que., construction of a single dwelling, storage house building, fuel oil storage tanks and relocate buildings	15,000		
Kenora, Ont., three double dwellings	100,000		66
The Pas, Man., single dwelling	22,000		22,000
Contract: Bird Construction Co. Ltd., (for details see Vote 437).			
Beaverlodge Sask., two double dwelling and garages	94,000		
Beechy, Sask., establish visual omni range, non-directional beacon and single dwelling	80,000		59,504
Contract (1958-59): Swift Construction Co. Ltd., \$76,324; expenditures, \$41,201; to date, \$76,324 (final).			

	Estimates	Allotments	Expenditures
<i>Miscellaneous—Concluded</i>			
Whitecourt, Alta., single dwelling and extension to operations building		20,000	
Ashcroft, B.C., single dwelling		25,000	19,238
Contract: C. H. Bergstrom, \$18,800; expenditures, \$18,612, including holdbacks, \$1,861.			
Bull Harbour, B.C., prefabricated single dwelling		26,000	25,750
Contract: Quinney and Fuller Construction Ltd., \$27,200; expenditures, \$27,200 (final) of which \$2,450 was charged to items under \$5,000 above.			
Cape St. James, B.C., radio beacon station, operations building, powerhouse, two double dwellings and water storage		92,176	
Crescent Valley, B.C., single dwelling		25,000	22,345
Contract: Columbia Builders Ltd., \$22,526; expenditures, \$22,305, including holdbacks, \$2,230.			
Kimberley, B.C., single dwelling		25,000	21,834
Contract: A. E. Jones Co. Ltd., \$21,428; expenditures, \$21,214, including holdbacks, \$2,121.			
Quesnel, B.C., single dwelling		25,000	23,401
Contract: Peebles Construction, \$41,410; expenditures, \$40,630 including holdbacks, \$4,063 and of which \$17,442 was charged to Vote 437.			
Terrace, B.C., one double dwelling and instrument landing system localizer		80,000	58,467
Contract: Stange Construction Co. Ltd. (for details see Vote 437).			
Williams Lake, B.C., move Dog Creek range to Williams Lake, two and one-half double dwellings		169,000	70,915
Contract: Dawson, Wade and Co. Ltd., (for details see Vote 437).			
Cambridge Bay, N.W.T., two double dwellings		180,824	170,355
Contract: Yukon Construction Co. Ltd., (for details see Vote 437).			
Fort Simpson, N.W.T., non-directional beacon, two double and one single dwellings		175,000	36,311
Frobisher Bay, N.W.T., two double dwellings		167,000	148,192
Contract: The Carter Construction Co. Ltd., (for details see Vote 437).			
Norman Wells, N.W.T., non-directional beacon, two double and one single dwellings		175,000	28,132
Wrigley, N.W.T., non-directional beacon and a single dwelling		75,500	23,900
Contract (1958-59): McRae and Associates Construction Ltd., \$95,786; expenditures, \$23,288 of which \$2,803 was charged to Vote 437; to date, \$95,786 (final).			
Unallotted		1	
Total construction or acquisition of buildings, works and land	15,333,246	15,098,496	9,255,233
Construction or acquisition of equipment	(16) 778,150		
Radio equipment		351,000	
General,			
Radio equipment for airport vehicles			56,658
Radio equipment for aircraft CF-G.X.K.			78,071
Contract: Timmins Aviation Ltd., \$20,229; expenditures, \$15,000.			
Modernization of radio installations in Department of Transport aircraft			135,657
Contract (1958-59): Northwest Industries Ltd., \$188,705; expenditures, \$48,477; to date, \$188,705 (final).			
Doppler radar equipment			31,614
		351,000	303,000

	Estimates	Allotments	Expenditures
Construction or acquisition of equipment— <i>Concluded</i>			
Tools and test equipment		311,000	
General,			
Test equipment for various locations			193,443
Tools for various locations			22,938
		311,000	216,381
Furniture and furnishings		187,000	
General,			
New and replaced furniture			45,032
Eighty-eight vacuum cleaners for issue to various dwellings			2,804
Sandspit, B.C., furnishings for single men's quarters			18
Terrace, B.C., furniture for two new dwellings			3,302
Frobisher, N.W.T., furniture for four double dwellings			13,884
Items under \$5,000			4,254
		187,000	69,294
Mobile equipment		163,900	
Revelstoke, B.C., snow tractor and power wagon			17,022
Items under \$5,000			138,242
		163,900	155,264
Total construction or acquisition of equipment	778,150	1,012,900	742,939
	16,111,396,	16,111,396	9,998,172
Less—Estimated amount by which actual expenditure on all projects may fall short of the total amounts that may be required for each	(34) 2,067,295	2,067,295	
	<u>\$14,044,101</u>	<u>\$14,044,101</u>	<u>\$ 9,998,172</u>

Vote 428 Radio Act and Regulations—Administration, operation and maintenance, including Canada's share of the costs of the international radio, telegraph and telephone organizations listed in the details of the Estimates

	Estimates	Allotments	Expenditures
Salaries and wages	(1) 1,978,860	1,887,360	1,815,143
Overtime	(1) 18,000	25,000	23,430
Allowances	(2) 21,593	22,593	21,986
A Professional and special services	(4) 60,430	78,430	77,477
Travelling, transportation and removal expenses	(5) 115,500	139,500	138,770
Freight, express and cartage	(6) 58,780	58,780	33,146
Postage	(7) 7,550	7,550	7,341
Telephones, telegrams and cables	(8) 16,540	20,540	19,495
Office stationery, supplies and equipment	(11) 35,210	51,210	50,170
Materials and supplies	(12) 148,285	148,285	50,239
Repairs and upkeep of buildings and works	(14) 43,500	43,500	21,301
Rental of land and buildings	(15) 400	2,900	2,445
Repairs and upkeep of equipment	(17) 31,880	35,880	33,811
Light, power and water	(19) 11,760	11,760	7,523
Canada's share of the cost of—			
B The International Telecommunication Union, Geneva, Switzerland	(20) 43,000	50,000	45,879
C The Inter-American Radio Office, Havana, Cuba	(20) 4,500	4,500	3,659
D The International Radio Consultative Committee—9th Plenary Assembly at San Francisco, U.S.A.	(20) 13,000	13,000	12,687
E The Administrative Radio and Plenipotentiary Conferences at Geneva, Switzerland	(20) 30,000	30,000	26,338
Sundries	(22) 6,920	14,920	13,035
	<u>\$ 2,645,708</u>	<u>\$ 2,645,708</u>	<u>\$ 2,403,875</u>

A Includes \$69,313 covering salaries of employees working under service contracts at certain northern stations (for explanation—see Vote 432).

- B Represents Canada's share of the cost of the Headquarters of the Union, a specialized agency of the United Nations, the main function of which is the maintenance and extension of international co-operation in the improvement of telecommunication services throughout the world.
- C Represents Canada's share of the cost of operation of the Radio Office at Havana, Cuba, which is responsible for the interchange of assignment notifications and technical data pertinent to all broadcasting stations and certain other facilities in the North American Region, required by the Inter-American arrangement concerning radio communications.
- D Represents Canada's share of the 9th Plenary Assembly of the International Radio Consultative Committee whose duties include the study of technical and operating questions relating to radiocommunications, and the preparation of recommendations, etc., for incorporation, when essential, in the International radio regulations, and which was held in San Francisco, U.S.A., April 1-29, 1959.
- E Represents Canada's share of the Administrative Radio and Plenipotentiary Conferences, whose duties relate to the regulations and general policies of the International Telecommunication Union and which were held in Geneva, Switzerland, from August 17 to December 16, and October 14 to December 17, 1959, respectively.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration	926,210	903,271
Regions:		
Moncton	205,800	195,245
Montreal	221,235	193,816
Toronto	339,710	310,917
Winnipeg	539,578	456,516
Edmonton	125,010	107,278
Vancouver	190,665	148,269
Canada's share of the cost of—		
The International Telecommunication Union, Geneva, Switzerland	50,000	45,879
The Inter-American Radio Office, Havana, Cuba	4,500	3,659
The International Radio Consultative Committee—9th Plenary Assembly at San Francisco, U.S.A.	13,000	12,687
The Administrative Radio and Plenipotentiary Conferences at Geneva, Switzerland	30,000	26,338
	<u>\$ 2,645,708</u>	<u>\$ 2,403,875</u>

STATEMENT OF EXPENDITURES AND REVENUES BY REGIONS

	Expenditures		Revenues	
	1959-60	1958-59	1959-60	1958-59
Headquarters—Administration	903,271	783,163	559,267	26,134
Regions:				
Moncton	195,245	174,878	38,926	25,348
Montreal	193,816	180,649	44,905	41,567
Toronto	310,917	308,236	61,455	54,189
Winnipeg	456,516	517,408	38,561	29,917
Edmonton	107,278	86,069	37,368	26,875
Vancouver	148,269	134,804	79,324	83,267
Canada's share of the cost of—				
The International Telecommunication Union, Geneva, Switzerland	45,879	39,389		
The Inter-American Radio Office, Havana, Cuba	3,659	3,716		
The Administrative Telegraph and Telephone Conference at Geneva, Switzerland		6,925		
The International Radio Consultative Committee—9th Plenary Assembly at San Francisco, U.S.A.	12,687			
The Administrative Radio and Plenipotentiary Conferences at Geneva, Switzerland	26,338			
	<u>\$ 2,403,875</u>	<u>\$ 2,235,237</u>	<u>\$ 859,806*</u>	<u>\$ 287,297</u>

*The principal sources of revenue were as follows: private commercial broadcasting station licence fees, \$526,940; radio station licence fees, \$313,017; radio operators' examination fees, \$5,486 and rentals, \$9,526.

Votes 429 and 703 Radio Act and Regulations—Construction or acquisition of buildings, works, land and equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings, works and land (13)	314,400		
Construction		211,400	
Prince Edward Island, re-locate Hartlen Point monitoring station to Prince Edward Island			12,430
Ottawa			
Screen room for standard laboratory and associated equipment			2,824
Screen room for type approval			4,157
Radio regulations engineering laboratory			93,443
Contract (1958-59): M. J. Sulpher and Sons Ltd., \$135,835; expenditures, \$93,443; to date, \$134,255, including holdbacks, \$13,426.			
Port Arthur, Ont., establish frequency monitoring and measurement station			2,233
Contract (1957-58): Sillman Co. Ltd., \$61,544; expenditures, \$4,733; to date, \$61,544 (final) and of which \$2,500 was charged to Vote 427.			
Wetaskiwin, Sask., addition to monitoring station building			16,149
Contract: C. Burrows Construction Ltd., \$21,750; expenditures, \$16,146, including holdbacks, \$1,615.			
Baker Lake, N.W.T., three 125 kilowatt diesel electric plants and six 13,000 gallon bulk oil storage tanks			1,179
Items under \$5,000			7,992
		211,400	140,407
Ottawa, radio test room—fire loss replacement		94,800	84,619
Total construction or acquisition of buildings, works and land	314,400	306,200	225,026
Construction or acquisition of equipment	(16)	190,600	
Equipment		198,800	
General,			
Secondary standard noise meters			5,110
Technical equipment for inspection and examination offices			11,313
Motor vehicles			27,213
Interference investigation and test equipment			26,372
Micro-wave interference and field strength meter			24,610
Test equipment for type approval in new laboratory			25,247
Experimental U. H. F. equipment for mobile laboratory			9,314
Shelving and storeroom equipment for new radio regulations engineering laboratory			4,205
Spectrum analyser at radio regulations engineering laboratory			5,385
Test equipment for interference laboratory			1,827
Test benches, work benches and dollies for new radio regulations engineering laboratory			1,677
Items under \$5,000			7,847
Total construction or acquisition of equipment	190,600	198,800	150,120
	505,000	505,000	375,146
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each	(34)	50,000	50,000
	\$ 455,000	\$ 455,000	\$ 375,146

Vote 430 Telegraph and Telephone Service—Administration, operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	157,926	145,876	112,815
Overtime	(1)	3,000	4,000	3,992
Allowances	(2)	1,900	1,900	
Commissions to non-salaried agents	(4)	1,500	1,500	1,373
Travelling and removal expenses	(5)	4,750	5,000	4,829
Freight, express and cartage	(6)	2,200	2,400	2,259
Postage	(7)	1,116	1,816	1,672
Telephones and telegrams	(8)	9,840	9,840	8,996
Office stationery, supplies and equipment	(11)	2,400	2,400	2,285
Materials and supplies	(12)	7,800	7,800	6,749
Repairs and upkeep of buildings and works	(14)	61,175	61,175	46,807
Rental of land, buildings and works	(15)	4,700	4,700	2,743
Repairs and upkeep of equipment	(17)	5,100	6,000	5,868
Light, power and water	(19)	1,140	2,140	1,912
Unemployment Insurance contributions	(21)	100	100	47
Sundries	(22)	220	8,220	8,000
		<u>\$ 264,867</u>	<u>\$ 264,867</u>	<u>\$ 210,347</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

		Allotments	Expenditures
Headquarters—Administration		23,110	19,106
Regions:			
Moncton		240,817	190,302
Montreal		940	939
		<u>\$ 264,867</u>	<u>\$ 210,347</u>

Revenues arising from services provided through the above expenditures amounted to \$66,632 and included earnings of telegraph and telephone lines, \$66,482.

Votes 431 and 593 Telegraph and Telephone Service—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	514,500		
Ontario, Quebec and Maritime provinces			514,500	
General,				
Various landlines				9,608
Install subscriber service				5,783
Outside plant				12,409
Amherst Island trunks				1,100
Rehabilitate existing old lines				4,691
Battle Harbour Loran Station, Labrador to Battle Harbour,				
Village landline circuit				1,010
Little Narrows, N.S., line revisions				3,030
Pictou to Pictou Island, N.S., line revisions				9,933
Chatham—Escuminac, N.B., rehabilitation of lines				287,000
Amherst, M. I., Que., outside plant				13,996
Grindstone, M. I., Que., automatic telegraph, one exchange				58,127
Grindstone, M. I., Que., garage and storage building				33,574
Contract: F. C. Lapierre, \$31,723; expenditures \$31,723,				
including holdbacks, \$3,172.				
Grindstone, M. I., Que., mainland trunks				8,364
Grindstone, (Alright), M.I., Que., extension of automatic				
exchange				7,414
Grindstone (Alright) M.I., Que., outside plant				3,703
Grosse Isle, M.I., Que., outside plant				8,083
Items under \$5,000				1,701
Total construction or acquisition of buildings works and				
land		514,500	514,500	469,526

		Estimates	Allotments	Expenditures
Construction or acquisition of equipment	(16)	22,000		
Ontario, Quebec and Maritime provinces			22,000	
General—motor vehicles				7,488
Items under \$5,000				13,331
Total construction or acquisition of equipment		22,000	22,000	20,819
		<u>\$ 536,500</u>	<u>\$ 536,500</u>	<u>\$ 490,345</u>

Meteorological Branch

Votes 432 and 594 Administration, operation and maintenance, including Canada's assessment for membership in the World Meteorological Organization

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	7,649,506	7,566,074	7,517,699
Less—Salaries and wages chargeable to manufacturing suspense account	(34)	75,000	81,568	81,568
		<u>7,574,506</u>	<u>7,484,506</u>	<u>7,436,131</u>
Overtime	(1)	374,970	485,000	477,937
Allowances	(2)	461,080	461,080	410,218
Electronic computer services	(4)	90,000	90,000	87,300
A Weather observer contracts	(4)	239,835	252,835	249,839
Corps of Commissionaires services	(4)	13,720	13,720	11,858
B Other professional and special services	(4)	472,320	272,320	257,050
Travelling, transportation and removal expenses	(5)	330,270	355,270	347,223
Freight, express and cartage	(6)	388,235	388,235	353,002
Postage	(7)	22,800	26,800	24,055
Telephones and telegrams	(8)	138,000	178,000	171,870
C Facsimile communications	(8)	612,000	612,000	529,663
D Teletype	(8)	1,040,900	1,040,900	968,872
Meteorological publications	(9)	15,000	25,000	23,167
Canadian National Exhibition display	(10)	1,800	1,800	1,465
Office stationery, supplies and equipment	(11)	446,100	536,100	433,623
Materials and supplies	(12)	1,291,150	1,288,120	1,192,700
Repairs and upkeep of buildings and works	(14)	110,500	110,500	101,673
Rental of land, buildings and works	(15)	48,185	48,185	46,371
Repairs and upkeep of equipment	(17)	54,850	54,850	50,819
E Charter of aircraft for aerial ice survey	(18)	396,000	396,000	304,750
Light, power and water	(19)	56,100	57,100	56,367
Fee for membership in the World Meteorological Organization	(20)	12,750	12,750	10,829
Unemployment Insurance contributions	(21)	1,623	1,623	1,045
Sundries	(22)	87,131	87,131	57,628
		<u>14,279,825</u>	<u>14,279,825</u>	<u>13,605,455</u>
Less—Amount recoverable from the Department of National Defence for services undertaken on its behalf	(34)	1,810,500	1,810,500	1,587,755
		<u>\$12,469,325</u>	<u>\$12,469,325</u>	<u>\$12,017,700</u>

Educational leave was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948; at full pay—D. E. Page (Apr. 1 to 30); at half pay—J. C. J. Bergeron (Apr. 1 to May 4); B. W. Boville (Apr. 1 to Mar. 31); J. Clodman (Apr. 1 to Mar. 31); H. F. Cork (Oct. 15 to Mar. 31); C. D. Holtz (Sept. 15 to Mar. 31); F. K. Keyte (Sept. 28 to Mar. 31); T. Maehara (Apr. 1 to May 1); G. J. L. Paulin (Apr. 1 to May 10 and Oct. 13 to Mar. 31); D. K. Smith (Apr. 1 to 30); E. R. Walker (Apr. 1 to Mar. 31).

A Payments of \$5,000 or over for weather reporting services with the stations shown in parentheses were made to: Aluminum Co. of Canada Ltd., Montreal, (Lake Manouan, Que.) \$8,360; Canadian National Railways, Montreal, (Grand Banks, Nfld.) \$8,320, (St. Anthony, Nfld.) \$19,344, (Twillingate, Nfld.) \$20,053; Corporation of the City of Kamloops, B.C. (Kamloops, B.C.) \$9,929; McGill University, Montreal, (Knob Lake, Que.), \$45,884; Nordair Ltd., Dorval, Que., (Cache Lake, Que.) \$38,549; Pacific Western Air Lines, Vancouver, (Bathurst Inlet, N.W.T.) \$23,788, (Contwoyto, N.W.T.) \$22,176; Quebec Telephone Co., Rimouski, Que., (Rimouski, Que.) \$8,749; Trans-Canada Air Lines, Montreal, (Val d'Or, Que.) \$18,254.

B Includes \$201,592 covering salaries of employees working under service contracts at certain stations in northern Canada.

By T.B. 505349, August 16, 1956, as amended, the Treasury Board authorized the department to enter into service contracts of approximately two years' duration with persons required to work at certain northern stations and set out approved basic rates of pay.

The Board also directed that the employment shall be subject to the following conditions: (a) that free board and lodging are to be provided during the period of duty at station of assignment; (b) that officers-in-charge are to be paid \$25 a month in addition to the basic rates; (c) that 5 per cent of the employee's gross wages is to be held back until the employee has completed his contract; (d) that on satisfactory completion of the contract the holdback is to be returned with a bonus of an amount equal to the amount of the holdback; (e) that in the event that the contract is not satisfactorily completed, the holdback will be automatically forfeited; (f) that the department will assume travelling expenses from the point of engagement to the point of assignment in northern Canada and return, and such other travelling expenses as are incurred at the direction of the department; and (g) also bear the cost of a prescribed medical examination.

C Includes payments \$251,658 for facsimile services which have been recovered from the Department of National Defence.

Payments of \$5,000 or over were made to: The Bell Telephone Co. of Canada, \$5,176; Canadian National Railways, \$337,294; Canadian Pacific Railway Co., \$186,405.

D Includes payments of \$88,203 for teletype services which have been recovered from the Department of National Defence.

Payments of \$5,000 or over were made to: The Bell Telephone Co. of Canada, \$12,177; British Columbia Telephone Co., \$13,358; Canadian National Railways, \$612,585; Canadian Overseas Telecommunication Corporation, \$69,599; Canadian Pacific Railway Co., \$252,792.

E Payments of \$5,000 or over for the charter of aircraft for aerial ice surveys were made to: Eastern Provincial Airways, Gander, Nfld., \$20,015; Federal Electric Corporation, Paramus, N.J., U.S.A., \$8,987; Kenting Aviation Ltd., Toronto, \$45,395; Maritime Central Airways, Charlottetown, \$21,356; Nordair Ltd., Dorval, Que., \$135,052; Trans Air Ltd., Winnipeg, \$59,981; United States of America, Washington, D.C., \$10,450.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters and Arctic Regions:	3,400,708	3,222,809
Moncton	1,085,806	1,071,578
Montreal	1,784,667	1,764,538
Toronto	840,770	819,214
Winnipeg	1,259,682	1,199,147
Edmonton	1,770,045	1,721,211
Vancouver	1,098,297	1,055,104
Teletype facilities (civil)	926,000	875,265
Facsimile facilities (civil)	290,600	278,005
Contributions—		
Grant to the World Meteorological Organization	12,750	10,829
	<u>\$12,469,325</u>	<u>\$12,017,700</u>

STATEMENT OF EXPENDITURES AND REVENUES BY REGIONS

	Expenditures		Revenues	
	1959-60	1958-59	1959-60	1958-59
Headquarters—Administration	3,222,809	2,724,032	25,605	9,713
Regions:				
Moncton	1,071,578	1,018,954	1,326	907
Montreal	1,764,538	1,644,039	38,090	27,535
Toronto	819,214	757,493	7,014	6,648
Winnipeg	1,199,147	1,182,008	19,468	14,452
Edmonton	1,721,211	1,743,611	45,591	39,161
Vancouver	1,055,104	981,744	20,311	17,945
Teletype Facilities (civil)	875,265	865,501		
Facsimile Communications (civil)	278,005	211,925		
Grant to the World Meteorological Organization	10,829	10,012		
	<u>\$12,017,700</u>	<u>\$11,139,319</u>	<u>\$ 157,405*</u>	<u>\$ 116,361</u>

*The principal sources of revenue were as follows: rentals—living quarters, \$120,417, miscellaneous, \$7,216, and meteorological services, \$23,150.

Vote 433 Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land (13)	1,695,800		
Headquarters and Arctic		284,900	
General,			
Scarborough, radiosonde training and instrument testing establishment			69,095
Contract for construction of hydrogen generator building and related work: W. G. Gallagher Construction Ltd., \$56,170; expenditures, \$56,170 (final).			
Alert, N.W.T., diesel power generator			9,435
Eureka, N.W.T., station improvements			16,074
Isachsen, N.W.T., improvements to communication facilities			49,394
Mould Bay, N.W.T., improvements to communication facilities			63,204
Sachs Harbour, N.W.T., station improvements			5,636
Items under \$5,000			2,688
Total Headquarters and Arctic		284,900	215,526
Moncton region		75,500	
Sable Island, N.S., station improvements			25,451
Items under \$5,000			15,489
Total Moncton region		75,500	40,940
Montreal region		136,500	
Indian House Lake, Que., station improvements			7,950
Maniwaki, Que., extend hydrogen generator building			5,376
Contract (lump sum): T. Houle, \$5,968; expenditures \$5,371, including holdbacks, \$537.			
Montreal (Dorval) transmissometer and daylight ceilometer installation			1,904
Nitchequon, Que., balloon inflation shelter			17,140
Contract (lump sum): F. Belanger and J. L. Guerette, \$16,792; expenditures, \$16,792 (final).			
Seven Islands, Que., balloon inflation shelter			7,696
Contract (lump sum): Gulf Maritime Construction Ltd., \$7,280; expenditures, \$7,280 (final).			
Frobisher Bay, N.W.T., balloon inflation shelter			44,300
Contract: Carter Construction Co. Ltd., (for details see Vote 437).			
Total Montreal region		136,500	84,366
Goose Bay, Lab., completion of three double dwellings and start on double dwellings		170,400	120,741
Contract: E. S. Martin Construction, Ltd., (for details see Vote 437).			
Frobisher Bay, N.W.T., four double dwellings		149,000	147,692
Contract: Carter Construction Co. Ltd., (for details see Vote 437).			
Total Montreal region		455,900	352,799
Toronto region		79,000	
Moosonee, Ont., station improvements			16,383
Contract: Hudson Bay Freight Forwarding Co. Ltd., \$18,400; expenditures, \$16,376 including holdbacks, \$1,638.			
Ottawa (Uplands), relocation of meteorological equipment in new air terminal building			7,146
Toronto (Malton), closed circuit television weather briefing facilities			1,190
Items under \$5,000			2,119
Total Toronto region		79,000	26,838
Winnipeg region		82,900	
Lansdowne House, Ont., powerhouse			10,812
Trout Lake, Ont.			
Provision of radio-teletype on the Trout Lake-Armstrong weather circuit			3,186
Bulk fuel oil storage			9,177
Balloon inflation shelter			3,522

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg region—Concluded			
The Pas, Man., station improvements			16,400
Contract: Bird Construction Co. Ltd., (for details see Vote 437).			
Baker Lake, N.W.T., installation of five 5,000 gallon tanks for fuel oil storage			6,985
Coral Harbour, N.W.T., balloon inflation shelter			1,267
Ennadai Lake, N.W.T., survival shelter			11,362
Contract (lump sum): Steel Structures (Western) Ltd., \$5,726; expenditures, \$5,726 (final).			
Items under \$5,000			7,146
		82,900	69,867
The Pas, Man., station improvements and two single dwellings		47,100	46,500
Contract: Bird Construction Co. Ltd., (for details see Vote 437).			
Total Winnipeg region		130,000	116,367
Edmonton region		194,700	
Pincher Creek, Alta., establish weather observing facilities ..			500
Fort Nelson, B.C., balloon inflation shelter			7,919
Contract: M. R. S. Construction Ltd., \$10,815; expend- itures, \$7,857, including holdbacks, \$786.			
Inuvik (Aklavik) N.W.T., rawinsonde station			43,236
Contract: Bird Construction Co. Ltd., (for details see Vote 437).			
Contract: Aklavik Constructors, (for details see Vote 437).			
Norman Wells, N.W.T., station improvements			12,585
Contract (1958-59): Yukon Construction Co. Ltd., \$20,398; expenditures, \$12,584; to date, \$20,398 (final).			
Items under \$5,000			1,325
		194,700	65,665
Cambridge Bay, N.W.T., single dwelling		45,500	42,589
Contract: Yukon Construction Co. Ltd., (for details see Vote 437).			
Total Edmonton region		240,200	108,164
Vancouver region		120,000	
Dease Lake, B.C., station improvements			61,482
Contract: Whitehorse Construction, \$64,774; expenditures, \$61,130, including holdbacks, \$6,113.			
Estevan Point, B.C., station rehabilitation			15,831
Vancouver (Sea Island), establish meteorological radar			2,472
Items under \$5,000			7,927
Total Vancouver region		120,000	87,712
Department of National Defence			
Construction		133,900	
Inuvik (Aklavik) N.W.T., conversion of radiosonde station to rawinsonde			57,653
Contract: Bird Construction Co. Ltd., (for details see Vote 437).			
Contract: Aklavik Constructors, (for details see Vote 437).			
Items under \$5,000			6,034
		133,900	63,687
Total construction or acquisition of buildings, works and land	1,695,800	1,519,400	1,012,013

	Estimates	Allotments	Expenditures
Construction or acquisition of equipment	(16) 263,600		
Headquarters and Arctic		264,000	
General,			
Forecast office and briefing equipment			5,498
Automatic weather observing equipment			2,155
Calibration equipment			9,115
Instrument laboratory—remote weather station equipment			149
Ozone equipment—ozone spectraphotometer as spare for 4 operating instruments			2,277
Radiation measuring equipment			24,068
Turbulence equipment for measurement of atmospheric turbulence			2,018
Micro-climatological equipment			22,055
Hydrometeorological equipment			2,107
Equipment for climatological stations			8,008
Test equipment			8,568
Marine weather observing equipment			8,553
Low pressure hydrogen generators			2,059
Precipitation physics project equipment			11,955
Alberta hail project equipment			6,199
Rawinsonde ground equipment			56,662
Items under \$5,000			16,633
		264,000	188,079
Moncton region			
Items under \$5,000		14,800	13,910
Montreal region		45,800	
General—Provision of low pressure hydrogen generators			8,482
Items under \$5,000			17,514
		45,800	25,996
Toronto region			
Items under \$5,000		24,700	20,503
Winnipeg region			
Items under \$5,000		20,600	15,329
Edmonton region			
Items under \$5,000		33,000	23,097
Vancouver region		16,600	
General—Replacement furnishings			4,387
Items under \$5,000			9,076
		16,600	13,463
Department of National Defence			
Equipment		20,500	
Forecast office and briefing equipment			1,689
Items under \$5,000			9,678
		20,500	11,367
Total construction or acquisition of equipment	263,600	440,000	311,744
	1,959,400	1,959,400	1,323,757
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each (\$405,000) and amount recoverable from the Department of National Defence for works undertaken on its behalf (\$154,400)	(34) 559,400	559,400	75,054
	\$ 1,400,000	\$ 1,400,000	\$ 1,248,703

Civil Aviation Branch

Vote 434 Control of civil aviation, including the administration of the Aeronautics Act and Regulations issued thereunder

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	1,723,824	1,585,224	1,569,002
Overtime	(1)	36,000	82,000	81,419
Allowances	(2)	48,300	68,300	68,257
A Professional and special services	(4)	79,475	79,475	62,966
Travelling and removal expenses	(5)	134,500	154,500	154,377
Freight, express and cartage	(6)	1,950	1,950	1,624
Postage	(7)	4,300	4,300	3,800
Telephones and telegrams	(8)	19,200	20,200	20,029
Publication of <i>Canada Air Pilot</i> and other informational material of interest to pilots and aircraft owners	(9)	29,600	29,600	24,343
Office stationery, supplies and equipment	(11)	24,340	54,340	52,028
Materials and supplies	(12)	144,660	151,660	151,465
Repairs and upkeep of buildings and works	(14)	300	600	526
Rental of buildings	(15)	18,050	28,050	27,335
Repairs and upkeep of equipment	(17)	21,700	24,700	23,901
Rental of equipment	(18)	1,050	2,150	2,133
Light, power and water	(19)	4,925	4,925	4,789
Unemployment Insurance contributions	(21)	165	365	283
Sundries	(22)	5,900	5,900	5,749
		<u>\$ 2,298,239</u>	<u>\$ 2,298,239</u>	<u>\$ 2,254,026</u>

A Includes the following payments for the board of inquiry investigating circumstances of crash of aircraft CF-MCF near Issoudun, Que., August 11, 1957: L. Beauregard, Montreal, chairman, \$15,965 at an allowance of \$300 per day, plus expenses, as authorized by Treasury Board; R. Drouin, Quebec, counsel, \$27,675 at a fee of \$30 per hour, plus expenses, as authorized by Treasury Board.

Payments of \$500 or over for legal fees were made to: G. S. Cumming, Vancouver, \$4,891; Howe, Howe and Rowe, Ottawa, \$2,911; L. Paradis, Sept Iles, Que., \$908.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration	1,190,294	1,184,662
Regions:		
Moncton	135,905	128,983
Montreal	214,525	205,507
Toronto	202,240	193,963
Winnipeg	168,470	166,064
Edmonton	182,655	174,563
Vancouver	204,150	200,284
	<u>\$ 2,298,239</u>	<u>\$ 2,254,026</u>

STATEMENT OF EXPENDITURES AND REVENUES BY REGIONS

	Expenditures		Revenues	
	1959-60	1958-59	1959-60	1958-59
Headquarters—Administration	1,184,662	835,981	2,907	6,926
Regions:				
Moncton	128,983	77,946	1,685	1,778
Montreal	205,507	134,586	5,341	5,331
Toronto	193,963	164,484	13,466	13,403
Winnipeg	166,064	122,721	6,804	5,948
Edmonton	174,563	157,152	5,375	5,161
Vancouver	200,284	136,102	5,390	4,949
	<u>\$ 2,254,026</u>	<u>\$ 1,628,972</u>	<u>\$ 40,968*</u>	<u>\$ 43,496</u>

*The principal sources of revenue were as follows: private air pilots certificates, \$23,676 and aircraft registration certificates, \$10,451.

Votes 435 and 595 Airports and other ground services—Operation and maintenance, including authority for payment of grants, totalling not more than \$299,000, subject to approval by the Governor in Council, to appropriate church authorities at Gander, Newfoundland, for the purpose of relocating and re-establishing church activities from the airport limits to Gander Townsite and to provide, notwithstanding the Financial Administration Act or any other Act, that the Treasury Board may in the current and future years authorize arrangements to be made for the operation of hotel, bakery, restaurant, staff messing, staff accommodation and similar facilities at airports and authorize the disbursement of revenues derived therefrom and payment of deficits that may occur in the management and operation of these facilities

		Estimates	Allotments	Expenditures
	Salaries and wages	(1) 6,764,124	6,794,124	6,788,054
	Overtime	(1) 250,400	460,400	454,913
	Allowances	(2) 516,481	650,481	645,510
	Corps of Commissionaires services	(4) 168,218	190,218	185,788
A	Fire protection services	(4) 19,426	19,426	13,177
	Legal and medical services	(4) 13,910	13,910	809
B	Cleaning services by contract	(4) 607,842	607,842	543,083
	Airport zoning fees	(4) 25,000	25,000	2,057
C	Operation and maintenance of airport facilities by contract	(4) 47,000	47,000	26,626
D	Other professional and special services	(4) 701,807	701,807	471,075
	Travelling and removal expenses	(5) 292,985	292,985	266,909
	Transportation of employees by contract	(5) 74,830	80,830	77,956
	Freight, express and cartage	(6) 613,165	613,165	544,106
	Postage	(7) 18,750	18,750	18,431
	Telephones and telegrams	(8) 48,735	69,735	63,295
	Advertising	(10) 4,390	4,390	3,137
	Office stationery, supplies and equipment	(11) 56,515	66,515	65,111
	Materials and supplies	(12) 4,323,369	3,731,369	2,249,003
	Repairs and upkeep of buildings and works	(14) 1,351,595	1,351,595	1,276,493
	Rental of buildings and land	(15) 66,203	66,203	13,728
	Repairs and upkeep of equipment	(17) 1,511,955	1,511,955	1,354,761
	Rental of equipment	(18) 20,370	26,370	25,582
	Municipal or public utility services	(19) 1,092,746	1,192,746	1,182,884
E	Subsidies towards operation of municipal airports	(20) 185,000	185,000	98,220
F	Payment to Eldorado Mining Company to assist in the operations at Beaverlodge aerodrome, Saskatchewan	(20) 20,000	20,000	14,096
	Grants to certain church authorities at Gander, Newfoundland, towards removal of churches from the airport site	(20) 299,000	299,000	299,000
	Unemployment Insurance contributions	(21) 16,828	19,828	18,585
G	Deficits incurred in the management and operation of certain facilities at airports	(22) 83,000	83,000	50,353
	Sundries	(22) 144,680	194,680	186,543
		19,338,324	19,338,324	16,939,285
	Less—Amount recoverable for services performed at Frobisher, N.W.T.	(34) 261,000	261,000	261,000
		\$19,077,324	\$19,077,324	\$16,678,285

A Avro Aircraft Ltd., Toronto, received \$12,285 for providing fire fighting services for the buildings at Malton airport.

B Payments of \$5,000 or over were: Gander airport—Allied Aviation Service Co. of Newfoundland, Gander, Nfld., \$128,766; Mont Joli airport—Aircraft Maintenance and Servicing, Mont Joli, Que., \$9,826; Montreal (Dorval) airport—Empire Maintenance Ltd., Montreal, \$150,407; Quebec airport—L. P. Talbot Sanitation Reg'd. Sanitation Industrial & Maintenance Co., Quebec, \$22,852; Saskatoon airport—Modern Building Cleaning Service of Canada Ltd., Ottawa, \$17,787; Toronto (Malton) airport—Modern Building Cleaning Service of Canada Ltd., Ottawa, \$138,921; Windsor airport—F. J. Fitch, Windsor, Ont., \$18,375; Guardian Janitorial Services Ltd., Windsor, Ont., \$13,125; Winnipeg airport—Modern Building Cleaning Service of Canada Ltd., Ottawa, \$29,292.

C Includes payment of \$25,148 to Canadian Marconi Co. Ltd., Montreal for operation of Knob Lake airport, Que.

D Includes \$317,751 covering salaries of employees working under service contracts at certain stations in northern Canada, (for detailed explanation—see Vote 432).

Payments of \$500 or over for professional services were made to: appraisal fees—R. A. Davis & Co. Ltd., Toronto, \$1,926; legal fees—F. Auclair, Montreal, \$526, J. C. Nolin, Montreal, \$3,090, L. Paradis, Sept Iles, Que., \$1,812.

East Coast Carriers Ltd., Frobisher, N.W.T., received \$34,504 for transportation operations at Frobisher, N.W.T.

Payment of \$88,102 was made to Commercial Caterers Ltd., Toronto, including management fees of \$20,531, for operation of certain facilities at Gander Airport, Nfld.

E Subsidies towards the cost of airport operation and maintenance were made under authority of individual Orders in Council to the following: City of Brandon, Man., \$15,517; City of Calgary, Alta., \$1,420; Municipality of Castlegar, B.C., \$2,696; Town of Dauphin, Man., \$4,738; City of Forestville, Que., \$4,125; City of Fredericton, \$9,989; City of Medicine Hat, Alta., \$5,460; Porcupine Airport Commission, Timmins, Ont., \$27,478; City of Prince Albert, Sask., \$6,432; City of Regina, \$10,701; Municipal Corporation, City of Rouyn, Que., \$3,535; Saint John Municipal Airport Commission, Saint John, N.B., \$1,603; Sudbury Airport Commission, Sudbury, Ont., \$629; Municipal Corporation, Town of Trenton, N.S., \$3,897.

F Payment was made to the Eldorado Mining and Refining Co. Ltd., Eldorado, Sask., under authority of P.C. 1955-41/995, June 30, 1955 which provided for the payment of a subsidy not exceeding \$20,000 per annum to cover the net loss incurred by the company in the operation and maintenance of the airport.

G Payment was made to the Commercial Caterers Ltd., Toronto, including management fee of \$7,000, for operation of certain facilities at Coral Harbour, N.W.T., for the period January 1, 1959 to February 29, 1960.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration	1,354,255	1,184,660
Gander, Newfoundland	2,320,605	2,228,934
Regions:		
Moncton	966,858	838,697
Montreal	4,680,532	4,575,981
Toronto	2,316,002	2,137,355
Winnipeg	1,730,695	1,435,002
Edmonton	4,308,454	3,002,916
Vancouver	1,361,923	1,236,740
Grants to certain church authorities at Gander, Nfld., towards removal of churches from the airport site	299,000	299,000
	19,338,324	16,939,285
Less—Amount recoverable for services performed at Frobisher, N.W.T.	261,000	261,000
	<u>\$19,077,324</u>	<u>\$16,678,285</u>

STATEMENT OF EXPENDITURES AND REVENUES BY REGIONS

	Expenditures		Revenues	
	1959-60	1958-59	1959-60	1958-59
Headquarters—Administration	1,184,660	1,104,146	28,659	22,902
Gander, Newfoundland	2,228,934	2,196,898	1,944,897	2,337,890
Regions:				
Moncton	838,697	741,657	368,840	324,569
Montreal	4,575,981	3,722,769	3,150,929	2,738,626
Toronto	2,137,355	1,741,310	2,098,049	1,803,006
Winnipeg	1,435,002	1,341,975	827,498	716,018
Edmonton	3,002,916	2,433,065	382,539	340,961
Vancouver	1,236,740	1,149,894	342,793	324,178
Grants to certain church authorities at Gander, Nfld., towards removal of churches from the airport site	299,000			
				16,939,285
Less—Amount recoverable for services performed at Frobisher, N.W.T.	261,000			
	<u>\$16,678,285</u>	<u>\$14,431,714</u>	<u>\$ 9,144,204*</u>	<u>\$ 8,608,150</u>

*The principal sources of revenue were as follows: aircraft landing fees, \$4,645,708; air route facility fees, \$28,608; concessions, \$1,867,439; rentals—aircraft parking, \$54,133, hangar, \$326,394, land, \$297,092, living quarters, \$437,730, office and shop, \$649,961, warehousing (other than aircraft) \$16,334, equipment, \$10,215, restaurants and

snack bars, \$79,955, miscellaneous, \$37,779; car parking meters, \$17,520; electricity, \$49,096; heating, \$21,394; mess receipts, \$54,892; observation roof—turnstiles, \$55,230; power service, \$133,796; telephone service at airports, \$27,928; coal sales, \$15,125; water sales, \$52,151; sale of land, \$8,767; general services, \$211,119.

Vote 436 Air traffic control

		Estimates	Allotments	Expenditures
Salaries	(1)	4,341,260	4,341,260	4,053,114
Overtime	(1)	36,700	41,700	40,854
Allowances	(2)	106,880	106,880	99,322
Professional and special services	(4)	4,000	19,000	18,439
Travelling, transportation and removal expenses	(5)	295,680	295,680	176,152
Freight, express and cartage	(6)	6,590	14,590	14,539
Postage	(7)	1,565	1,565	1,431
A Telephones, telegrams and cables	(8)	128,825	488,825	485,592
A Telephones and telegraph communication networks leased for air traffic control	(8)	1,628,510	1,237,510	1,066,856
Office stationery, supplies and equipment	(11)	32,310	32,310	32,233
Materials and supplies	(12)	31,800	31,800	14,165
Repairs and upkeep of buildings and works	(14)	8,650	9,650	9,136
Rental of buildings	(15)	10,066	12,066	11,559
Repairs and upkeep of equipment	(17)	13,210	13,210	7,347
Municipal or public utility services	(19)	17,450	17,450	12,294
Unemployment Insurance contributions	(21)	1,025	1,025	771
Sundries	(22)	12,700	12,700	7,492
		6,677,221	6,677,221	6,051,296
Less—Amount recoverable from the Department of National Defence for services undertaken on its behalf	(34)	1,117,873	1,117,873	924,675
		<u>\$ 5,559,348</u>	<u>\$ 5,559,348</u>	<u>\$ 5,126,621</u>

A Payments were made to: Alberta Government Telephones, \$18,852; The Bell Telephone Co. of Canada, \$140,884; British Columbia Telephone Co., \$50,014; Canadian National Railways, \$824,888; Canadian Overseas Telecommunication Corporation, \$49,449; Canadian Pacific Railway Co., \$394,511; Manitoba Telephone System, \$12,840; New Brunswick Telephone Co., \$28,824.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board:

	Allotments	Expenditures
Headquarters—Administration	1,251,622	1,178,543
Gander, Nfld.	539,895	439,957
Regions:		
Moncton	467,475	419,688
Montreal	810,405	789,251
Toronto	808,195	699,163
Winnipeg	729,980	702,138
Edmonton	488,781	467,774
Vancouver	462,995	430,107
	<u>\$ 5,559,348</u>	<u>\$ 5,126,621</u>

Vote 437 Construction or acquisition of buildings, works, land and equipment, including construction work on municipal airports and payments to municipalities as contributions towards construction done by those bodies, and amounts to be paid in settlement of claims for compensation by persons whose property is injuriously affected by the operation of a zoning regulation made under authority of paragraph (j) of subsection (1) of section 4 of the Aeronautics Act and including authority to contribute up to \$250,000 in 1959-60 to the Province of Nova Scotia towards the construction of a highway providing access to the new Halifax International Airport

63,000,000

Vote 596 To extend the purposes of Vote 437 of the main Estimates, 1959-60, to include the making of contributions during the current and subsequent fiscal years not exceeding in the aggregate \$290,000 to the Municipalities of Strathcona and the Town of Leduc, Alberta, towards the construction of a water main from Edmonton to Edmonton International Airport 1

Vote 704 To extend the purposes of Vote 437 of the main Estimates, 1959-60, to include construction work on local roads providing access to the new air terminal at Ottawa Airport, a contribution to the Province of British Columbia in the amount of \$22,500 towards construction of a by-pass road at Terrace Airport, British Columbia, and authority to charge to that Vote the cost of lands purchased, by means of loans provided for the acquisition of land required to control properties in the vicinity of main terminal airports in order to prevent the erection of hazards to flying and for future development of new and existing main terminal airports including facilities for relieving congestion thereat, that are not held for resale 1

\$63,000,002

NOTE.—Except where otherwise stated, all contracts are on a unit price basis and the amount of the contract is the estimated amount.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings, works and land (13)	64,152,102		
Headquarters			
General		491,500	
Reconnaissance, engineering investigations, surveys, etc. .			417,908
Payments of \$500 or over for professional services were:			
appraisal fees—Begin, Charland and Valiquette,			
Montreal, \$3,001; R. A. Davis and Co., Toronto,			
\$1,252; Clement Renaud, Quebec, \$4,738; legal fees—			
J. Claude Gagnon, Rimouski, Que., \$773; Leon Z.			
McPherson, Windsor, Ont., \$3,030.			
		491,500	417,908
Moncton region			
Gander, Nfld.		946,640	
Strengthen and resurface runway 09-27			300,105
Car parking area for new terminal building			114,583
Replace concrete box culvert of runway 14-32			47,750
Recap runway 14-32			33,496
Strengthen and recap roads around the airport			32,200
Contract (1958-59) for the five items above: McNamara			
Construction Co. Ltd., \$448,446; expenditures, \$389,-			
629; to date, \$448,446 (final).			
Medium intensity lighting on new taxiways and ramp ..			27,714
Contract (1958-59): Whelpton Electric Ltd., \$56,914;			
expenditures, \$27,714; to date, \$54,434, including			
holdbacks, \$5,443.			
Topsoiling and seeding margins for new aircraft parking			
area			9,957
Land for new townsite			80,640
Central Housing and Mortgage Corporation, Ottawa,			
received \$80,640 for purchase of land.			
Replace damaged communication cables			58,517
Low intensity lighting on approach 27			6,309
Contract: Whelpton Electric Ltd., \$13,390; expenditures,			
\$2,772, including holdbacks, \$277.			
Provision of power distribution, water, road and sewage			
services in townsite			53,100
Contract (1957-58): Chisholm Construction Co. Ltd.,			
\$612,076; expenditures, \$52,456, of which \$8,390 was			
charged to Department of National Defence, Vote			
218; to date, \$612,076 (final).			
Items under \$5,000			2,596
		946,640	766,967

	Estimates	Allotments	Expenditures
Moncton region—Continued			
Air terminal building		225,000	101,470
Contract (1958-59) for special services incidental to landscaping, with a fee of 10 per cent of actual cost and for furnishing and interior decorating with a fee of 15 per cent of actual cost, payment not to exceed \$30,200; Durnford, Bolton, Chadwick and Ellwood, Montreal; expenditures, \$11,514; to date, \$22,620.			
Contract (1955-56) for construction: Kenny Construction Co. Ltd., \$3,317,450; expenditures, \$75,037; to date, \$3,201,668, including holdbacks, \$16,041.			
Contract (1955-56) for architects' services with a fee of 5 per cent of cost estimated at \$3,317,450 plus out-of-pocket expenses: Durnford, Bolton, Chadwick and Ellwood, Montreal; expenditures, \$6,919; to date, \$187,370.			
Other airports		4,761,100	
Stephenville, Nfld.			
Pave car parking area			14,707
Contract: Diamond Construction (1955) Ltd., \$13,454; expenditures, \$13,454 (final).			
Modifications to heating plant serving the air terminal building			11,732
Contract: United Construction Trades Ltd., \$11,723; expenditures, \$11,723 (final).			
Torbay, Nfld.			
Pumping system for terminal area water supply			51,581
Contract for provision of a steel elevated water storage tank, concrete footings and vault, and associated piping; Horton Steel Works Ltd., \$31,730; expenditures, \$31,730, including holdbacks, \$3,173.			
Contract for construction of water mains, pump house and related work: William Jacobs Ltd., \$38,000; expenditures, \$19,851, including holdbacks, \$1,985.			
Power services for tie-in to R.C.A.F. standby			426,049
Contract: Trynor Construction Co. Ltd., \$665,439; expenditures, \$375,096, including holdbacks, \$12,510.			
Payments for purchase of land were made to: John Thomas Feehan, \$6,000; Thomas Joseph Manning, \$7,500.			
Lighting car parking area			5,379
Contract (lump sum): Allied Construction Co. Ltd., \$5,379; expenditures, \$5,379 (final).			
Complete alterations to terminal building			32,637
Contract (lump sum): R. O. March, \$31,832; expenditures, \$31,832 (final).			
Charlottetown			
Replace lighting on approach 36			1,115
New 7,000 foot runway			811,070
Contract (1958-59): Morrison and McRae Ltd., \$972,881; expenditures, \$649,666; to date, \$783,715, including holdbacks, \$78,371.			
Payments for purchase of land were made to: David Milton Gurney, \$6,177; Wilfrid Holmes, \$46,554; C. Frances Morrissey, \$12,000.			
Repair runway shoulders and improve drainage			35,612
Contract: Curran Briggs Ltd., \$66,721; expenditures, \$35,612, including holdbacks, \$3,561.			
Crack filling and resealing runways 09-27 and 18-36			3,395
Halifax			
Taxistrip to runway 06			591,778
Contract (1958-59): Diamond Construction (1955) Ltd., \$720,611; expenditures, \$554,674, of which \$50,626 was charged to Vote 427; to date, \$644,391, including holdbacks, \$24,439.			
Water supply and sewage disposal for air terminal building			287,152

Estimates Allotments Expenditures

Moncton region—*Continued*

Halifax—*Concluded*

Contract for construction of water mains, sanitary sewers and force main and culverts: Diamond Construction (1955) Ltd., \$150,338; expenditures, \$119,443, including holdbacks, \$11,944.

Contract for construction of a limestone bed and associated piping: The Ellis-Don Ltd., \$12,318; expenditures, \$12,318 (final).

Contract for pumphouse, water reservoir, tank and sewage disposal plant: Foundation Maritime Ltd., \$112,847; expenditures, \$92,000, including holdbacks, \$9,200.

Heating plant and powerhouse 507,286

Contract (lump sum) for construction of a central heating plant: The Ellis-Don Ltd., \$696,600; expenditures, \$476,441; including holdbacks, \$47,644.

Contract (1957-58) to supply all architectural and consulting engineering services: C. D. Davison, 5 per cent of cost estimated at \$696,600; expenditures, \$22,707; to date, \$32,714.

Clear fifty acres to increase visibility from control tower 2,982

Contract: Trynor Construction Co. Ltd., \$7,100; expenditures, \$2,982, including holdbacks, \$298.

High intensity lighting on two runways and two approaches and low intensity lighting on two approaches 198,182

Contract: Bedard-Girard Ltd., \$213,372; expenditures, \$184,569, including holdbacks, \$18,457.

Airport development; two runways and aircraft parking apron 134,450

Contract for construction of a security fence: Ted B. Blackburn, \$15,169; expenditures, \$15,169 (final).

Contract (1955-56) for construction of additional concrete parking area and a 1500' X 200' extension to runway 15-33: Diamond Construction (1955) Ltd., \$3,973,244; expenditures, \$106,406; to date, \$3,789,269.

Power distribution system to air terminal building 20,612

Contract: A. D. Ross and Co. Ltd., (for details see Vote 427).

New Glasgow, N.S.

Reshape and reseed turf of runway 11-29 8,970

Contract: Kay Contracting Ltd., \$7,664; expenditures, \$7,664 (final).

Sydney, N.S.

Extend runway 01-19 to 6000 feet 115,537

Contract (1958-59): Municipal Ready-Mix Ltd., \$201,842; expenditures, \$78,760; to date, \$201,842 (final).

High intensity lighting on approach 19 99

Strengthen and resurface runway 01-19 and repair runway 07-25 77,360

Contract: Municipal Ready-Mix Ltd., \$334,583; expenditures, \$64,929, including holdbacks, \$6,493.

Medium intensity lighting on runway 14-32 and low intensity lighting on approach 14 15,524

Contract: Lynk Electric Ltd., \$24,090; expenditures, \$14,139, including holdbacks, \$1,414.

Low intensity lighting on approaches 25, 32 and 01 45,128

Contract: Lynk Electric Ltd., \$47,604; expenditures, \$45,128, including holdbacks, \$4,513.

Yarmouth, N.S.

Alterations and extensions to the air terminal building 46,642

Contract (lump sum): Desire Leblanc, \$45,691; expenditures, \$45,691 (final).

	Estimates	Allotments	Expenditures
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Moncton region—Continued

Fredericton

One 250 K.W. standby power plant and building			25,895
Contract: Maritime Engineering Ltd., \$54,050; expenditures, \$44,724, of which \$18,834 was charged to Vote 427, including holdbacks, \$4,472.			
Low intensity lighting on approaches 09 and 27			15,502
Contract: Accurate Electric Contractors, \$14,879; expenditures, \$14,879 (final).			
Strengthen pavement on 2700 feet of runway 15-33			48,146
Contract: Diamond Construction (1955) Ltd., \$29,256; expenditures, \$29,256 (final).			
Medium intensity lighting on runway 09-27			11,958
Contract: Hi-Lite Electric Ltd., \$11,507; expenditures, \$11,507 (final).			
Control tower			7,452

Moncton, N.B.

Seed and fertilize margins			3,998
Recap remainder of concrete apron area of departmental hangar			7,643
Contract: Modern Construction Ltd., \$7,363; expenditures, \$7,363 (final).			
Extension to airport services building			4,747
High intensity lighting on runway 07-25; high intensity approach lights on 07 and low intensity approach lights on 25, 02, 29 and 20			70,148
Contract: Bedard-Girard Ltd., \$142,167; expenditures, \$64,778, including holdbacks, \$6,478.			
Extend runway 07-25 to 6,000 feet and widen it to 200 feet			144

Saint John, N.B.

One 250 K. W. standby power plant and powerhouse			34,443
Contract: John Flood and Sons Ltd., \$34,417; expenditures, \$34,417, including holdbacks, \$3,442.			
Crack filling and resealing two runways			24,476
Contract: Stephen Construction Co. Ltd., \$11,871; expenditures, \$11,871 (final).			
Medium intensity lighting on runway 14-32, taxiways, and aircraft parking areas			22,215
Contract: Bedard-Girard Ltd., \$20,306; expenditures, \$20,306 (final).			

House Harbour, Que.

Pave two runways and parking area			316,549
Contract: North Shore Construction Co. Ltd., \$232,268; expenditures, \$232,267.			
Items under \$5,000			20,844
Contract (1956-57) for construction of air terminal building at Stephenville, Nfld.: Colonial Construction Co. Ltd., \$413,546; expenditures, \$672; to date, \$413,546 (final).			
Douglas H. MacFarlane, Moncton, N.B., received \$943 for legal fees.			

4,761,100 4,059,139

Halifax

Contribution towards the cost of an access road from provincial highway No. 2 to the airport	250,000	250,000
Air terminal building and incinerator	2,728,000	2,577,645
Contract (1958-59, lump sum) for general works elevators, escalators and dumb-waiter, etc.: The Ellis-Don Ltd., \$4,500,802; expenditures, \$2,518,612; to date, \$4,371,349, including holdbacks, \$187,135.		

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Moncton region— <i>Concluded</i>			
Halifax— <i>Concluded</i>			
Contract (1957-58) for architects' services at 6 per cent of the cost estimated at \$4,500,802; Gilleland and Strutt, Ottawa, and Davidson and Davis, Halifax, expenditures, \$58,770; to date, \$288,817.			
Fredericton			
Acquisition of municipal airport buildings	110,000		85,130
Total Moncton region	9,020,740		7,840,351
Montreal region			
Montreal (Dorval)	10,253,792		
Power and heating plant for new terminal area including distribution tunnels			972,551
Contract for construction of pipe tunnels, vault and a central heating system: Dufresne Engineering Co. Ltd., \$468,680; expenditures, \$464,553; including holdbacks, \$11,455.			
Contract (lump sum) for construction of heating plant foundations: The Foundation Company of Canada Ltd., \$78,330; expenditures, \$78,330, including holdbacks, \$7,833.			
Contract for consulting engineering services at 6 per cent of the cost estimated at \$2,680,536: Wiggs, Walford, Frost and Lindsay, Montreal, expenditures, \$118,030.			
New parallel runway 06R-24L, 10,000 feet by 200 feet and perimeter road			2,827,716
Contract (1958-59): The Highway Paving Co. Ltd., \$2,720,000; expenditures, \$2,215,019; to date, \$2,714,228, including holdbacks, \$121,423.			
Resurface 1½ miles of airport roadway			12,412
Contract (1958-59): The Highway Paving Co. Ltd., \$33,983; expenditures, \$12,322; to date, \$33,983 (final).			
Concrete parking apron in front of new terminal building			191,843
Water and sewer to new terminal area			25,000
Contract (1958-59) for the two items above: H. J. O'Connell Ltd., \$278,572; expenditures, \$202,792; to date, \$278,572 (final).			
Power to new terminal area			142,297
Contract: G. M. Gest Ltd., \$132,380; expenditures, \$132,380, including holdbacks, \$13,238.			
Building for northern shipping			82,466
Contract (1958-59): Douglas Bremner Construction Ltd., \$518,252; expenditures, \$82,056; to date, \$518,252 (final).			
*Land purchased for future development			4,087,793
Pave entrance road and car parking area for new terminal building			39,685
Contract: The Highway Paving Co. Ltd., \$344,050; expenditures, \$31,381, including holdbacks, \$3,138.			
Repairs to roads and car parking area southwest of the Trans-Atlantic building			64
High intensity lighting on runway 06R-24L; low intensity lighting on approaches 24 and 28; medium intensity taxiway lighting and relocation of regulator structure			2,938
Contract: Accurate Electrical Contractors, \$121,121; expenditures, \$1,960, including holdbacks, \$196.			
Aircraft refueling facilities			58,363
Contract (1958-59): The British American Oil Co. Ltd., \$120,000; expenditures, \$56,948; to date, \$116,254.			
Access road and equipment, parking area at the northern shipping and stores building			40,633
Contract: Charles Duranceau Ltd., \$37,740; expenditures, \$37,740 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Montreal region—Continued			
Montreal (Dorval)—Concluded			
Alterations and additions to the Trans-Atlantic building			2,637
Contract (1958-59): Douglas Bremner Construction Ltd., \$63,273; expenditures, \$2,637; to date, \$63,273 (final).			
Items under \$5,000			157
		10,253,792	8,486,555
Air terminal building		6,500,000	6,016,367
Contract (1957-58, lump sum) for supply and erection of plain and reinforced concrete, etc.: Canamont Construction Ltd., \$1,125,099; expenditures, \$40,065; to date, \$1,125,099 (final).			
Contract (1955-56, lump sum) for supply and erection of structural steel: Dominion Bridge Co. Ltd., \$1,124,235; expenditures, \$5,022; to date, \$1,124,235 (final).			
Contract for supply and erection of structural steel: Dominion Structural Steel Ltd., \$113,815; expenditures, \$112,677, including holdbacks, \$11,268.			
Contract (1957-58, lump sum) for completion of air terminal building: The Foundation Company of Canada Ltd., \$11,235,776; expenditures, \$4,192,996; to date, \$11,044,263, including holdbacks, \$379,426.			
Contract for excavation, foundation, water-proofing and plumbing works, etc.: Omega Construction Co. Ltd., \$1,144,000; expenditures, \$1,116,770, including holdbacks, \$36,677.			
Contract (1956-57, lump sum) for supply and erection of curtain wall and fixed glass assemblies: Williams and Williams (Eastern) Ltd., \$1,723,691; expenditures, \$82,395; to date, \$1,639,088, including holdbacks, \$13,909.			
Contract (1954-55) 5 per cent of the estimated cost of \$21,570,502, for preparation of plans, drawings, specifications and supervision of construction: H. P. Illsley, F. O. Templeton, I. T. Archibald, E. Larose, G. L. Larose (Associated Architects), Montreal: expenditures, \$464,938; to date, \$1,112,467.			
Other airports		3,004,800	
Goose Bay, Lab.			
Two twenty-man living quarters			70,346
Contract (1958-59): Ivan S. Martin Construction Ltd. (for details see Goose Bay, further on in this vote).			
Landscaping, seeding and fertilizing			9,247
Bagotville, Que.			
Renovations to air terminal building			5,895
Cartierville, Que.			
Clean and repair airport drainage system			29,140
Contract: Lewis Brothers Asphalt Paving Ltd., \$28,834; expenditures, \$28,834 (final).			
Forestville, Que.			
Extend runway 09-27 from 4500 feet to 6000 feet			10,974
Contract (1957-58): Michaud and Simard Inc., \$116,450; expenditures, \$4,792; to date, \$116,450 (final).			
High intensity lighting on approach and lighting on runway extension			3,468
Fort Chimo, Que.			
Runway and open ditch repairs			167,921
Contract: H. J. O'Connell Ltd., \$214,925; expenditures, \$160,177, including holdbacks, \$16,018.			
Knob Lake, Que.			
New runway			1,000

	Estimates	Allotments	Expenditures
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Montreal region—Continued

Mont Joli, Que.

Standby power plant	19,829
Contract (lump sum): F. Belanger and J. L. Guerette Enrg., \$19,339; expenditures, \$19,339 (final).	
Clean airport open ditches	11,461
Contract: Morissette and Fils Enrg. and La Compagnie d'Equipement et de Construction de Rimouski Ltd., \$10,574; expenditures, \$10,574 (final).	
Reinforce trusses in hangars 2 and 3	28,923
Contract (lump sum): Byers Construction Co. Ltd., \$28,923; expenditures, \$28,923 (final).	
Re-roof hangars 3, 4 and 5	2,843
Individual oil fired boilers for hangars 2 and 3	6,610

Quebec

Power and heating plant for new terminal building	1,272
Revise power supply system	56,793
Contract: Arno Electric Reg'd., \$55,648; expenditures, \$55,648 (final).	
High intensity lighting on runway 06-24 and approach 06	2,161
Low intensity lighting on approaches 12 and 30	3,380
Repairs to hangars 2 and 3	7,672
Extension to temporary heating plant	10,097
Contract: Arno Electric Reg'd., \$5,429; expenditures, \$5,429 (final).	

Riviere-du-Loup, Que.

Airport development; one runway	107,759
Contract for supply of an airport boundary fence: Jean Marie Cote, \$12,243; expenditures, \$12,243 (final).	
Contract (1957-58) for development of airport runway: Lewis Brothers Asphalt Paving Ltd., \$725,000; expenditures, \$93,651; to date, \$725,000 (final).	
Runway lighting	691

Rouyn, Que.

Low intensity lighting on approaches 08 and 26 and medium intensity lighting on runway 08-26 extension	249
Recap runway 08-26 and extend to 5600 feet	9,925
Contract (1957-58): D. Lamothe Ltd., \$218,408; expenditures, \$1,154; to date, \$218,408 (final).	

St. Jean, Que.

Lengthen and resurface runway 11-29 and resurface taxiway and aircraft parking area	79,492
Contract (1958-59): Les Entreprises Frontenac Ltee., \$89,185; expenditures, \$50,947; to date, \$89,185 (final).	

Seven Islands, Que.

High intensity lighting on runway 10-28 and approach 10	21,777
Contract: Power Installation (Sarnia) Ltd., \$112,249; expenditures, \$18,903, including holdbacks, \$1,890.	
Extend air terminal building	247
Emergency power facilities	66,091
Contract: F. Belanger and J. L. Guerette Enrg., \$25,289; expenditures, \$25,289 (final).	

Sherbrooke, Que.

One runway 5,000 feet by 150 feet, taxiway, parking area and entrance road	210,360
Contract: La Societe d'Entreprises Generales Ltee., \$897,554; expenditures, \$174,526, including holdbacks, \$17,453.	

Val d'Or, Que.

Enlarge aircraft parking area	21,868
Contract: Val d'Or Construction Co. Ltd., \$19,366; expenditures, \$9,970, including holdbacks, \$997.	

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Montreal region—Continued			
Frobisher, N.W.T.			
Acquisition and dismantling of 22 general purpose buildings at Cranberry Portage, Man. and transportation of the buildings to Frobisher			6,063
Trades work shop			62,021
Contract: The Tower Co. Ltd. (for details see Vote 427).			
Addition to garage and workshop			123,519
Itinerant wing to barracks block, fuel storage and maintenance of garage and warehouse			31,494
Contract (1957-58) for the two items above: The Tower Co. Ltd., \$1,051,630; expenditures, \$155,013; to date, \$1,021,855, including holdbacks, \$102,186.			
Power supply to the temporary married quarters			12,500
Contract (lump sum): Bedard-Girard Ltd., \$12,500; expenditures, \$12,500 (final).			
Alterations to resident engineer's office			4,039
Erection of four general purpose buildings			43,170
Contract (1958-59): The Carter Construction Co. Ltd., \$5,799,106; expenditures, \$1,866,065, of which \$1,822,895 was charged to Department of National Defence, Vote 222; to date, \$3,380,086, including holdbacks, \$124,009.			
Warehouse			18,912
Contract (1958-59): C. A. Pitts General Contractor Ltd., \$1,331,939; expenditures, \$34,951, of which \$16,039 was charged to Department of Northern Affairs and National Resources, Vote 279; to date, \$1,331,939 (final).			
Four diesel units			72,362
Extend living quarters building			258,308
Contract: The Carter Construction Co. Ltd. (for details see Frobisher, further on in this vote).			
Food storehouse			14,995
Contract (lump sum): The Carter Construction Co. Ltd., \$14,995; expenditures, \$14,995 (final).			
Improved drainage under road			6,838
Extend runway lighting			878
Items under \$5,000			21,312
Jean Beauchesne, Sherbrooke, Que., received \$629 for legal fees.			
	\$,004,800		1,643,902
Frobisher, N.W.T.			
Twenty dwelling units for married quarters		460,000	440,470
Contract: Carter Construction Co. Ltd., \$1,332,850; expenditures, \$1,327,634, including holdbacks, \$132,763 and of which \$70,346 was charged to Goose Bay above, (less the amount of \$129,500 that was recovered from the Northern Canada Power Commission), \$142,408 to Vote 427, \$182,408 to Vote 433, \$28,717 to Department of National Health and Welfare, Vote 244, \$28,717 to Department of National Revenue, Vote 257, \$268,600 to Department of Northern Affairs and National Resources, Vote 279, and \$18,400 to Royal Canadian Mounted Police, Vote 365.			
Goose Bay, Lab.			
12 double dwellings		528,000	449,301
Contract (1958-59), Evan S. Martin Construction Ltd., \$1,126,834; expenditures, \$640,096; to date, \$1,052,148 and of which \$70,346 was charged to Goose Bay above, and \$120,741 to Vote 433.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Montreal region—Concluded			
Goose Bay, Lab.— <i>Concluded</i>			
3 double dwellings		160,000	
St. Joseph D'Alma, Que.			
Airport development extension of one runway		300,000	278,051
Contract (1958-59): Jean Joseph Riverin Ltee., \$297,933; expenditures \$236,154; to date, \$297,933 (final).			
Total Montreal region		21,206,592	17,314,646
Toronto region			
Toronto (Malton)	2,513,202		
Taxiways for runways 10-28 and 14-32			47,098
Incinerator			11,471
Contract: Rutliff Grass Construction Co. Ltd., \$10,571; expenditures, \$10,571 (final).			
Modification to power distribution in the administration building, apron building, and federal building			89
Chain link fence at terminal ramp			7,673
Contract: Canadian Safety Fences, \$7,673; expenditures, \$7,673 (final).			
Alterations and additions to existing apron building			66,700
Contract (1958-59): Dineen Construction Ltd., \$509,798; expenditures, \$66,700; to date \$509,798, (final).			
Medium intensity lighting on runway 14-32			3,321
Contract (1958-59): Canadian Comstock Co. Ltd., \$36,792; expenditures \$1,827; to date, \$36,792 (final).			
*Land purchased for future development			1,116,203
Development of new industrial area			11,999
Contract (1958-59) for sewage disposal system: Roy Beattie Construction \$27,012; expenditures, \$4,887; to date, \$27,012 (final).			
Emergency power facilities			3
Strengthening of runways and taxiways			903,413
Contract: The Dufferin Construction Co. Ltd., \$621,868; expenditures, \$601,579, including holdbacks, \$60,158.			
Items under \$5,000			1,092
Payment was made to N. Fodor and Associates for engineering services.			
	2,513,202		2,169,062
Air terminal building	2,000,000		1,254,610
Contract (1958-59) for bulk excavation and drainage work etc.: Peacock and McQuigge Ltd., \$315,000; expend- itures, \$267,750; to date, \$299,250, including holdbacks, \$29,925.			
Contract (1958-59) 5 per cent of actual cost estimated at \$30,000,000 for preparation of plans, drawings and specifications and supervision of construction: John B. Parkin Associates, expenditures, \$280,464; to date, \$591,758.			
Contract for construction of storm sewer and sub-surface drain and related work: Swansea Construction Co. Ltd., \$310,577; expenditures, \$277,042; including holdbacks, \$27,704.			
Contract for construction of foundations aerodrome No. 1: Canada Construction Co. Ltd., \$635,000; expenditures, \$429,354, including holdbacks, \$42,935.			
Other airports	2,734,424		
Earlton, Ont.			
New taxiway, and enlarged aircraft parking apron			79,663
Contract: La Societe d'Entreprises Generales Ltd., \$72,972; expenditures, \$72,972 (final).			
Emergency power facilities			57

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Toronto region—Continued

Kingston airport (Collins Bay), Ont.

Purchase of land			87,378
F. D. VanLuven received \$87,083 for purchase of land.			

London, Ont.

Landing instrument lighting approach 08			87,405
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Contract: Wilson and Somerville Ltd., \$87,405; expenditures, \$87,405 (final).

Enlarged terminal ramp to 400' × 250'			875
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*Land purchased for future development			35,316
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One 250 kilowatt standby plant			2,323
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Extension to maintenance garage			12,798
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Contract: E. R. Taylor Construction Ltd., \$12,400; expenditures, \$12,400 (final).

Medium intensity lighting runway 05-23			12,452
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Contract: Wilson and Somerville Ltd., \$12,418; expenditures, \$12,418 (final).

Mount Hope, Ont.

Purchase of land			35
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Nakina, Ont.

Maintenance garage			17,972
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Contract: Barnett-McQueen Co. Ltd., \$22,372; expenditures, \$17,972, including holdbacks, \$1,797.

North Bay, Ont.

Air conditioning and sound proofing instrument flight rules room			2,750
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Contract: Alger Leckie Associates Ltd., \$5,500; expenditures, \$2,750, including holdbacks, \$275.

Extend equipment garage			27,797
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Contract: J. M. Fuller Ltd., \$28,061; expenditures, \$27,797, including holdbacks, \$2,780.

Additional regulators and lightning protection			6,468
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Contract: Bedard-Girard Ltd., \$10,189; expenditures, \$10,189 (final) of which \$3,856 was charged to Department of National Defence, Vote 222.

Ottawa

Installation of visual glide path on runway 25			4,116
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Standby power plant and underground power distribution system			97,596
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Contract: Shore and Horwitz Construction Co. Ltd., \$102,000; expenditures, \$89,657, including holdbacks, \$8,966.

Entrance road and car parking area			215,137
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International Civil Aviation Organization synthetic radar trainer			41,212
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Contract (1958-59) (for the two items above): H. J. McFarland Construction Co. Ltd., \$365,000; expenditures, \$193,016; to date, \$320,116, including holdbacks, \$2,012.

New airport hangar			655,382
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Contract (1958-59) 5 per cent of the cost, for the preparation of plans, drawings, etc. and supervision of construction: W. S. Atkins and Associates Ltd.; expenditures, \$30,379; to date, \$69,699.

Contract for construction of an aircraft hangar at Uplands airport: Perini Ltd., \$1,739,855; expenditures, \$625,003, including holdbacks, \$62,500.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Toronto region—Continued			
Ottawa—Concluded			
Equipment storage and service building			3,715
Contract (1957-58): M. J. Sulpher and Sons Ltd., \$508,309; expenditures, \$3,715; to date, \$508,309 (final).			
Water and sewer to terminal area			29,681
The Department of Defence Construction was reimbursed \$23,559, for expenditures covering a contract (1958-59) for construction of extension to sewage plant with Ruliff Grass Construction Co. Ltd. for \$28,891; to date, \$27,990 (amends reporting in Public Accounts, 1958-59).			
The Department of Defence Construction was reimbursed \$1,177, for expenditures covering a contract (1958-59) for engineering services for drilling of well with International Water Supply, for \$6,868; to date, \$6,868 (final) (amends reporting in Public Accounts, 1958-59).			
The Department of Defence Construction was reimbursed \$4,945, covering a contract for the construction of a well pumphouse with Coady Construction Ltd., \$5,198; expenditures, \$4,945.			
White asbestos siding hangars 2 and 4			10,624
Contract: Gerry Lowrey, \$10,624; expenditures, \$10,624 (final).			
St. Catharines, Ont.			
Acquisition of land for extension of runway 06-24			40,750
George Alfred and Mona Evelyn McCarthy received \$40,750 for purchase of land.			
Sault Ste. Marie, Ont.			
*Land purchased for future development			17,465
High intensity lighting one runway and one approach; medium intensity lighting one runway, taxiway, and one approach			51
Sudbury, Ont.			
Ground counterpoise wire			4,476
Timmins, Ont.			
High intensity lighting runway 03-21 and extension to runway 10-28			3,403
Low intensity lighting approaches 03, 28 and 10			17,944
Contract: Bedard-Gerard Ltd., \$15,300; expenditures, \$15,300 (final).			
Extend runway 03-21 to 5700' and runway 10-28 to 4900'			2,834
Medium intensity lighting on extension to runway 10-28			5,398
Toronto Island, Ont.			
Construction of a hangar			6,883
Waterloo-Wellington, Ont.			
Medium intensity lighting runway 07-25			12,561
Contract: Band B. Cable Service Ltd., \$12,561; expenditures, \$12,561 (final).			
Windsor, Ont.			
Elevated water tank and associated work, and modification to the water distribution system			37,615
Contract: Horton Steel Works Ltd., \$40,555; expenditures, \$36,500, including holdbacks, \$3,650.			
*Land purchased for future development			371,381
Air terminal building			1,760

	Estimates	Allotments	Expenditures
Toronto region—Concluded			
Items under \$5,000			41,308
Contract for medium intensity taxiway lighting at Toronto (Malton) airport: Band B. Cable Service Ltd., \$5,330; expenditures, \$5,330 (final).			
Contract for the installation of medium intensity lighting on the extension of runway 10-28 at Timmins Ont.: Bedard-Girard Ltd., \$5,398; expenditures, \$5,398 (final).			
Contract (1958-59) for resurfacing of runway 02-20 and 12-30 at Windsor airport: Cart Paving Co. Ltd., \$506,404; expenditures, \$433; to date, \$506,404 (final).			
	2,734,424		1,994,581
North Bay, Ont.			
New air terminal building including development of a new terminal area			
Contract: Standard Paving Ltd., \$224,752; expenditures, \$99,359, including holdbacks, \$9,936.		250,000	100,261
Ottawa			
Air terminal building		740,000	255,577
Contract (1954-55) for architectural and consulting engineering services, for construction of terminal building and for repairing damage to building, 5 per cent of the estimated cost of \$5,716,887: Gilleland and Strutt; expenditures, \$18,836; to date, \$251,232.			
Contract (1957-58) for completion of air terminal building and repairs to damage caused by low supersonic flight over terminal: Perini Ltd., \$4,230,000; expenditures, \$303,377, to date, \$4,139,169 including holdbacks, \$40,435, and of which \$93,092, was charged to the Department of National Defence, Vote 222.			
Contract (1958-59, lump sum) for provision of steam and condensate lines, insulation and ancillary works: J. Becker Incorporated, \$135,069; expenditures, \$3,468; to date, \$135,069 (final).			
Contract for architects' fees for furnishing and interior decorating of air terminal: Gilleland and Strutt, \$15,000; expenditures, \$14,437.			
Contract for landscaping development air terminal area: Conniston Construction Co. Ltd., \$25,244; expenditures, \$8,550.			
Sault Ste. Marie, Ont.			
Double dwelling		50,000	
Airport development two runways, taxiways, aprons		900,000	812,089
Contract (1957-58): Michaud and Simard Inc., \$1,893,035; expenditures, \$713,846; to date, \$1,381,243, including holdbacks, \$138,124.			
Toronto Island, Ont.			
Development of the island airport for reception of small aircraft to relieve Malton		1,500,000	1,004,542
The Department of Public Works was reimbursed \$296,319, including holdbacks, \$32,924 for expenditure covering a contract for future development of the airport, with Canadian Dredge and Dock Co., Ltd., for \$409,278.			
The Department of Public Works was reimbursed \$626,494, for expenditures covering a contract for development of the airport, with Tracy Construction Inc. for \$626,494 (final).			
The Department of Public Works was reimbursed \$48,132, for expenditure made to McNamara Engineering Ltd., for consulting engineers' fee.			
Total Toronto region	10,687,626		7,590,722

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg region			
Winnipeg		919,979	
Enlarged car parking area of existing terminal			2,471
Contract: Maple Leaf Construction Ltd., \$7,110; expenditures, \$1,797; including holdbacks, \$180.			
East-west runway			2,164
Medium intensity lighting on taxiways			20,943
Contract: Central Canada Construction Co. Ltd., \$25,830; expenditures, \$19,843, including holdbacks, \$1,984.			
Resurface portions of existing runways and taxiways			231,670
Contract: Benjamin Brothers Ltd., \$170,974; expenditures, \$170,974 (final).			
Powerhouse for emergency plant			6,621
Contract (1958-59): Maple Leaf Distributors Ltd., \$6,909; expenditures, \$207; to date, \$6,909 (final).			
Strengthen and extend aircraft parking, apron, strengthen existing taxiway to air terminal building			22,875
Contract: Tallman Construction Co. Ltd., \$120,121; expenditures, \$22,875; including holdbacks, \$2,287.			
Taxiway to existing runway and new air terminal area ..			302,225
Contract (1957-58): Bird Construction Co. Ltd., \$742,000; expenditure \$220,798; to date, \$694,698.			
Items under \$5,000			3,219
		919,979	592,188
Air terminal building		100,000	35,950
Contract (1958-59) 5 per cent of cost estimated at \$7,500,000 for the preparation of plans, drawings, etc. and supervision of construction: L. J. Green, C. N. Blankstein and G. L. Russell; expenditures, \$35,950; to date, \$106,156.			
Other airports		1,079,305	
Armstrong, Ont.			
Ex Royal Canadian Air Force hangar truss and roof repairs			15,913
Contract: Byers Construction Co. Ltd., \$15,500; expenditures, \$15,500 (final).			
Kenora, Ont.			
Building for additional air traffic control operating space			6,158
Sewage disposal and water supply system			8,067
Contract (1958-59): J. H. Edwards and P. A. Chop, \$17,384; expenditures, \$7,540, to date, \$17,384 (final).			
Aircraft parking area including related taxiway and access roads			13,773
Contract: Towland Construction Ltd., \$92,238; expenditures, \$12,748, including holdbacks, \$1,275.			
Lakehead, Ont.			
Building for additional air traffic control operating space..			7,717
Revise water and power systems			10,457
Contract (1958-59): Davidson and Excell, \$42,697; expenditures, \$8,528; to date, \$42,697 (final).			
Extension to power house			9,264
Contract: Mayotte Construction Ltd., \$9,047; expenditures, \$8,860; including holdbacks, \$886.			
Taxiways and roads to new building area			10,856
Contract: Hacquoil Construction Ltd., \$9,856; expenditures, \$9,856 (final).			
Red Lake, Ont.			
Aircraft parking area connecting taxiway and development of new building area			27,583
Contract: William Shewchuk Contractor, \$22,004; expenditure, \$22,004 (final).			

	Estimates	Allotments	Expenditures
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Winnipeg region—Continued

Brandon, Man.

Runway and taxiway lighting on new runway and related taxiways			14,389
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Contract (1958-59): Wirtanen Electric Co. Ltd., \$25,058; expenditures, \$11,244; to date, \$25,058 (final).

Low intensity lighting approaches 08 and 26			12,851
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Contract: Lamb and Murray Contractors, \$9,298; expenditures, \$9,298 (final).

Snow Lake, Man.

Seaplane dock			7,981
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The Department of Public Works was reimbursed \$6,801, including holdbacks of \$756, on a contract with Prendi-ville Sawmills Ltd., for \$9,292.

The Pas, Man.

Elevator water tank			9,510
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Contract (1958-59): Horton Steel Works Ltd., \$44,759; expenditures, \$11,259, of which \$6,853, was charged to Department of National Health and Welfare, Vote 244; to date, \$44,759 (final).

Emergency power facilities			2,815
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Water supply and sewage disposal facilities in dwellings and terminal areas			37,552
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Contract: Benjamin Brothers Ltd., \$36,951; expenditures, \$36,951 (final).

Winnipeg (Satellite)

*Land purchased for future development			456,734
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Estevan, Sask.

Seal coat runways and taxiways			840
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Contract: Asphalt Services Ltd., \$18,800; expenditures, \$695, including holdbacks, \$69.

North Battleford, Sask.

Road improvements			11,282
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Contract: Asphalt Services Ltd., \$10,660; expenditures, \$10,660 (final).

Runway and taxiway lighting			26,805
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Contract: Central Canada Construction Co. Ltd., \$24,805; expenditures, \$24,805 (final).

Prince Albert, Sask.

Low intensity lighting approach 25			8,687
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Contract: Lamb and Murray Contractors, \$7,475; expenditures, \$7,475 (final).

Regina

Building for additional air traffic control operating space			6,676
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Extend runway 12-30 from 6,400' to 6,900' and related taxiways			11,594
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Contract: Wappel Concrete and Construction Co. Ltd., and South Construction Co. Ltd., \$105,081; expenditures, \$11,291, including holdbacks, \$1,129.

Medium intensity lighting taxiway parallel to runway 12-30			11,792
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Contract: North West Electric Co. Ltd., \$12,779; expenditures, \$11,242, including holdbacks, \$1,124.

Relocate low intensity approach lights and extend high intensity runway lighting on runway 12-30			298
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Saskatoon, Sask.

Taxiway to serve west end of runway 08-26			70,991
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Contract: Asphalt Services Ltd., \$252,900; expenditures, \$64,247, including holdbacks, \$6,425.

DEPARTMENT OF TRANSPORT

AH—75

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg region—Concluded			
Swift Current, Sask.			
Extend runway 12-30			1,534
Low intensity lighting one approach			7,452
Contract: North West Electric Co. Ltd., \$6,277; expenditures, \$6,277 (final).			
Yorkton, Sask.			
Low intensity lighting one approach			5,725
Contract: Lamb and Murray Contractors, \$5,097; expenditures, \$5,097 (final).			
Baker Lake, N.W.T.			
Equipment garage			2,754
Coral Harbour, N.W.T.			
Bulk storage for diesel fuel			29,839
Items under \$5,000			20,586
Contract: Acme Heating Co. Ltd., (for details see Vote 427, Kenora airport).			
		1,079,305	868,475
Kenora, Ont.			
Single dwelling		16,000	34
Red Lake, Ont.			
Single dwelling		22,000	19,911
Contract: Bergman and Nelson Ltd., \$19,986; expenditures, \$19,131, including holdbacks, \$1,913.			
Neepawa, Man.			
Single dwelling		9,000	5,505
Contract (1958-59): M. Dunsmore, contractor, \$18,937, expenditures, \$4,471, to date, \$18,937 (final).			
The Pas, Man.			
Double dwelling		47,000	46,370
Contract: Bird Construction Co. Ltd., \$128,280; expenditures, \$128,280 (final) of which \$22,000 was charged to Vote 427 and \$60,700 to Vote 433.			
North Battleford, Sask.			
One double dwelling		10,000	
Regina			
Air terminal building		930,000	747,294
Contract (1958-59): W. C. Wells Construction Co. Ltd., \$1,041,466; expenditures, \$735,821; to date, \$837,534, including holdbacks, \$83,753.			
Baker Lake, N.W.T.			
Landing strip improvements		16,000	10,489
Total Winnipeg region		3,149,284	2,326,216
Edmonton region			
Edmonton International airport		3,421,630	
Dismantle, crate, ship and re-erect old Ottawa central tower and add equipment and instrument flight rules rooms			5,683
*Land purchased for future development			481,630
Initial airport development runways, taxiways, parking aprons, necessary buildings and related work			1,217,831
Contract (1957-58): Tallman Construction Co. Ltd., and Terminal Construction, Division of Henry J. Kaiser Co. (Canada) Ltd., \$6,721,147; expenditures, \$596,705; to date, \$6,010,399.			
Pearl Tanka and estate of Earl Tanka received \$27,900 for purchase of land.			
High intensity lighting runway 01-19			43,620
Taxiway and parking area lighting			32,553

	Estimates	Allotments	Expenditures
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Edmonton region—Continued

Edmonton International airport—Concluded

Low intensity lighting three approaches			11,666
High intensity lighting approach 01			57,395
Medium intensity lighting runway 11-29			30,457
Contract (for the five items above): Wirtanen Electric Co. Ltd., \$227,425; expenditures, \$173,907, including holdbacks, \$17,391.			
Extend runway 01-19 to 11,000 feet and runway 11-29 to 10,000 feet			952,505
Contract: Tallman Construction Co. Ltd., and Terminal Construction, Division of Henry J. Kaiser Co. (Canada) Ltd., \$1,932,560; expenditures, \$951,909, including holdbacks, \$95,191.			
Sewage disposal system			65,553
Elevated water tank and associated water main			117,776
Contract (for the two items above): Tallman Construction Co. Ltd., and Terminal Construction, Division of Henry J. Kaiser Co. (Canada) Ltd., \$169,148; expenditures, \$149,860, including holdbacks, \$14,986.			
Contract for construction of water storage tank: Horton Steel Works Ltd., \$74,375; expenditures, \$33,469, including holdbacks, \$3,347.			

	3,421,630	3,016,669
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Other airports

3,827,386

Calgary, Alta.

Extension to control tower facilities			18,500
Consolidate electrical services to new power house			3,523
Contract: McCormick Electric Ltd., \$14,462; expenditures, \$3,400, including holdbacks, \$340.			
*Land purchased for future development			76,632
Concrete apron and taxiway for new city hangar			122,369
Contract (1958-59): Standard Gravel and Surfacing of Canada Ltd., \$164,973; expenditures, \$99,493; to date, \$164,973 (final).			
Medium intensity lighting taxiway to new city hangar ...			80

Grande Prairie, Alta.

Pave main entrance road			190
Contract (1958-59): Everall Engineering Ltd., \$33,975; expenditures, \$190; to date, \$33,975 (final).			
Powerhouse			75
Rehabilitate building 407			7,360
Contract: D. and B. Building Contractors Ltd., \$7,360; expenditures, \$7,360 (final).			
Purchase of land			35,927
Provincial Treasurer—Alberta, received \$35,879, for purchase of land.			
Low intensity lighting approach 24			546

Lethbridge, Alta.

High intensity lighting approach 05			27,888
High intensity lighting runway 05-23			18,519
Contract (1958-59) (for the two items above): Wirtanen Electric Co. Ltd., \$112,595; expenditures, \$42,448; to date, \$112,595 (final).			
*Land purchased for future development			25,029
Reconstruct runway 12-30			176,500
Contract (1958-59): General Construction Co. (Alta.) Ltd., \$348,064; expenditures, \$129,191; to date, \$348,064 (final).			
Standby power plant and modification of powerhouse			2,728
Medium intensity lighting runways 12-30 and low intensity lighting approaches 23, 12 and 30			2,962

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Edmonton region—Continued			
Beaton River, B.C.			
Replace power poles, revise power distribution system, street lighting and fire alarm circuits			20,146
Contract: Electric Power Equipment Ltd., \$20,946; expenditures, \$19,856, including holdbacks, \$1,986.			
Fort Nelson, B.C.			
Low intensity lighting one approach to replace present Barlow system			1,260
Fort St. John, B.C.			
Extend public waiting room in air terminal building			14,976
Seeding and fertilizing airport			5,973
High intensity lighting runway 11-29 and low intensity lighting approach 29, medium intensity lighting runway 02-20 and taxiways			11,712
Divert airport road			2,100
Smith River, B.C.			
Medium intensity lighting runway 15-33 and taxiway			10,835
Contract: McCormick Electric Ltd., \$20,786; expenditures, \$10,765, including holdbacks, \$1,077.			
Metal storage building			4,829
Basements for dwellings 401 and 409			5,429
Contract for the two items above: Yukon Construction Co. Ltd., \$42,600; expenditures, \$10,200, including holdbacks, \$1,020.			
Replace poles on power distribution			1,298
Contract (1958-59): Yukon Construction Co. Ltd., \$23,168; expenditures, \$1,234; to date, \$23,168 (final).			
Cambridge Bay, N.W.T.			
One 22-man living quarters with messing accommodation for 44 personnel			324,122
Powerhouse generating plants and related facilities			157,325
Warehouse			97,166
Operations building			73,041
Equipment maintenance garage			168,083
Contract (for the five items above): Yukon Construction Co. Ltd., \$3,044,918; expenditures, \$1,189,875, including holdbacks, \$118,988 and of which \$324,853 was charged to Vote 427, \$42,589 to Vote 433, \$42,589 to Cambridge Airport (see further on in this section) and \$73,078 to Department of Northern Affairs and National Resources, Vote 279.			
Contract for construction of distribution and communication system: Yukon Construction Co. Ltd., \$376,603; expenditures, \$270,436, including holdbacks, \$27,044, and of which \$72,136 was charged to Vote 427 and \$102,800 to Department of Northern Affairs and National Resources, Vote 279.			
Fort Simpson, N.W.T.			
Crowning, levelling and smoothing both runways			42
Fort Smith, N.W.T.			
Water supply line from town to airport			72,648
Expenditures in the amount of \$69,540 represent this department's share of a contract awarded to Poole Construction Co. Ltd., and \$3,107 represents engineering consultant's fees paid to Stanley, Grimble and Robbin Ltd., Edmonton—see Department of Northern Affairs and National Resources, Vote 279.			
Metal storage building			13,653
Contract: Yukon Construction Co. Ltd., \$13,593; expenditures, \$13,593 (final).			

	Estimates	Allotments	Expenditures
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Edmonton region—Continued

Hay River, N.W.T.

Stabilize dwelling T.5			3,038
Contract: Yukon Construction Co. Ltd., \$8,100; expenditures, \$7,290, including holdbacks, \$729, and of which \$4,320 was charged to Items under \$5,000 further on in this section.			

Inuvik, N.W.T.

Maintenance garage			369,935
Standby powerhouse and plant			141,377
Storage building			26,655
Contract (for the three items above): Bird Construction Co. Ltd., \$356,541; expenditures, \$311,974, including holdbacks, \$31,197, and of which \$21,222 was charged to Vote 427 and \$58,889 to Vote 433.			
Extend runway from 5,000 feet to 6,000 feet and provide crushed aggregate for future hard surfacing			724,912
Contract (1958-59) for construction of an extension to the runway and two overshoots: Aklavik Constructors, \$2,452,056; expenditures, \$686,783; to date, \$2,168,033, including holdbacks, \$55,751, and of which \$188,000 was charged to maintenance garage above, \$100,000 to standby powerhouse and plant above, \$100,000 to Vote 427 and \$42,000 to Vote 433.			
Contract (1956-57) for construction of a crushed stone runway, taxiway and parking area at cost plus fixed fee of \$500,000; Aklavik Constructors, \$3,147,318; expenditures, \$439,332; to date, \$3,147,266 (amends reporting in Public Accounts, 1958-59).			
Power distribution system			14,130
Airport lighting			27,063
Contract: Schumacher-Mackenzie Alberta Ltd., \$22,228; expenditures, \$22,228 (final).			

Norman Wells, N.W.T.

Replace power distribution system			4,563
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Wrigley, N.W.T.

Water well and water services			37,988
Contract: Poole Construction Co. Ltd., \$37,988; expenditures, \$37,988 (final).			

Yellowknife, N.W.T.

Replace poles in power distribution system			31,576
Contract: Stevenson and Tredway Ltd., \$28,268; expenditures, \$28,268 (final).			
Low intensity lighting one approach			1,363

Aishihik, Y.T.

Runway lighting			19,162
Contract: McCormick Electric Ltd., \$17,305; expenditures, \$17,305 (final).			
Sixteen-man living quarters and mess hall			21,002
Contract: Wirtanen Electric Co. Ltd., \$18,529; expenditures, \$18,529 (final).			

Snag, Y.T.

Medium intensity lighting runway 17-35			17,065
Contract: McCormick Electric Ltd., \$15,810; expenditures, \$15,810 (final).			
Repairs to access road			75,623
Contract: Rush and Tompkins (Canada) Ltd., \$74,338; expenditures, \$74,338 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Edmonton region—Concluded			
Snag, Y.T.—Concluded			
Metal airport services building			20,868
Contract: Whitehorse Construction, \$20,793; expenditures, \$20,793 (final).			
Rebuild power distribution system			10,750
Contract: Whitehorse Electric Ltd., \$26,818; expenditures, \$8,893, including holdbacks, \$889.			
Teslin, Y. T.			
Storage and carpenter shop building			650
Contract (1958-59): Dawson and Hall Ltd., \$6,917; expenditures, \$650; to date, \$6,917 (final).			
Rebuild power distribution line			6,499
Contract: Whitehorse Electric Co. Ltd., \$5,364; expenditures, \$5,364, including holdbacks, \$536.			
Watson Lake, Y.T.			
Low intensity lighting approaches 08 and 26			562
Whitehorse, Y.T.			
Seaplane docking facilities			17,574
Items under \$5,000			24,514
Contract: Yukon Construction Co. Ltd. (for details see Hay River above).			
	3,827,386		3,100,335
Edmonton International airport			
Air terminal building	150,000		113,144
Contract (1958-59) 5 per cent of the actual cost for architectural and consulting engineering services: E. Mikkelsen Rensaa and A. Oswald Minsos; expenditures, \$113,144; to date, \$114,983.			
Contribution to the municipality of Strathcona and Leduc and the town of Leduc, Alberta towards construction of a water main	290,000		290,000
Grande Prairie, Alta.			
Double dwelling	9,100		1,487
Contract (1958-59): D. and B. Construction, \$39,355; expenditures, \$1,445; to date, \$39,355 (final).			
Cambridge Bay, N.W.T.			
Half double dwelling	67,000		42,589
Contract: Yukon Construction Co. Ltd., (for details see Cambridge Bay above).			
Fort Simpson, N.W.T.			
Double dwelling	25,000		15,797
The Department of Public Works was reimbursed \$14,206, including holdbacks, \$1,578, covering a contract with the Edmonton Construction Co. Ltd., for \$40,163.			
Inuvik, N.W.T.			
Air terminal building	150,000		14,182
Norman Wells, N.W.T.			
Two single dwellings	68,000		
Wrigley, N.W.T.			
Single dwelling	7,000		2,803
Contract (1958-59): McRae and Associates Construction Ltd., (for details see Vote 427).			
Total Edmonton region	8,015,116		6,597,006

	Estimates	Allotments	Expenditures
Vancouver region			
Vancouver (Sea Island)		3,474,020	
Alterations to air services building			16,799
Contract: The J. H. McRae Co. Ltd., \$16,252; expenditures, \$16,252 (final).			
Electric shop, parts testing laboratory and engineering office			84,358
Contract: Porr of Canada Ltd., \$92,551; expenditures, \$83,714, including holdbacks, \$8,371.			
Dredge seaplane landing facilities			40,875
The Department of Public Works was reimbursed for expenditures amounting to \$39,032, which had been paid under a contract with Sagra Shipping and Towing Ltd., for dredging of seaplane landing area, \$112,049; to date, \$112,049 (final) (amends reporting in Public Accounts, 1958-59).			
*Land purchased for future development			1,047,020
New runway 12-30 and related taxiways and provision of dredged materials for future development			1,579,894
Contract: British Columbia Bridge and Dredging Co. Ltd. and Tide Bay Dredging Co. Ltd., \$1,558,381; expenditures, \$1,558,381 (final).			
Dyke roads including drainage facilities			89,494
Contract: Christian and Allan Ltd., \$131,710; expenditures, \$80,224, including holdbacks, \$8,022.			
75 foot taxiway from end of runway 08-26 to aircraft parking area and access taxiway to airline area			69,214
Contract: Beaver Construction Co. Ltd., \$139,056; expenditures, \$55,406, including holdbacks, \$5,541.			
Items under \$5,000			2,040
		3,474,020	2,929,694
Other airports		3,429,262	
Abbotsford, B.C.			
Burial of cable across flightway 24			4,762
Improve terminal facilities			67,633
Contract (1958-59): Deitcher's Construction, \$93,233; expenditures, \$65,633; to date, \$93,233 (final).			
Extend one runway to 7,000 feet			110,927
Payments of \$5,000 or over for the purchase of land were made to: Frederick C. Evans and Mary T. Evans, \$40,000; William I. Newfeld, \$18,000; Mary Wedel, \$16,500; Henry Jacob Willons, \$36,000.			
High intensity lighting approach 06 and low intensity lighting approach 24			9,098
Alert Bay, B.C.			
Floating breakwater			3,785
Comox, B.C.			
Enlarge aircraft parking apron			11,131
Contract: Sorensen Construction Co. Ltd., \$9,731; expenditures, \$9,731 (final).			
Cranbrook, B.C.			
High intensity lighting on runway 18-36			329
Kelowna, B.C.			
Hard surfaced runway (15-33) 5,000 feet by 200 feet, aircraft parking apron and connecting taxiway			170,593
Contract: R. E. Postill and Sons Ltd., \$301,815; expenditures, \$152,311, including holdbacks, \$15,231.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Vancouver region—Continued			
Patricia Bay, B.C.			
Rebuild runway 08-26 and related taxiways			975,766
Contract (1958-59): Perini Pacific Ltd., \$921,799; expenditures, \$757,128; to date, \$848,178, including holdbacks, \$9,818.			
Revisions to and protection of airport lighting facilities ..			9,953
Revise power distribution system			9,781
Contract: J. E. Chilcott, \$7,849; expenditures, \$7,849 (final).			
Penticton, B.C.			
Lengthen runway to 6,000 feet			30,468
Contract (1958-59): Storms Contracting Company (Pacific) Ltd., \$76,492; expenditures, \$23,910; to date, \$76,492 (final).			
Rebuild runway			880
Enlarge aircraft parking area			39,294
Contract: Midvalley Construction Ltd., \$32,606; expenditures, \$32,606 (final).			
High intensity lighting on runway 16-34			4,453
Contract: Cooper and Gibbard Ltd., \$13,190; expenditures, \$3,182, including holdbacks, \$318.			
Port Hardy, B.C.			
Additional development of highway 24			22,162
Contract (1958-59): Blakeburn Construction Ltd., \$170,964; expenditures, \$22,162; to date, \$170,964 (final).			
Flightway clearing			6,751
Prince George, B.C.			
Recondition runway 18-36			47,989
Contract (1958-59): The Jamieson Construction Co. Ltd., \$240,627; expenditures, \$24,031; to date, \$240,627 (final).			
Medium intensity lighting of runway 18-36			16,335
Contract: Wirtanen Electric Co. Ltd., \$14,435; expenditures, \$14,435 (final).			
Seaplane docking facilities			10,300
Quesnel, B.C.			
Medium intensity runway lighting			14,364
Contract (1958-59): Wirtanen Electric Co. Ltd., \$16,210; expenditures, \$10,873; to date, \$16,210 (final).			
Russel W. Kennedy, Kamloops, B.C., received \$734 for legal fees.			
Pave existing runway			90,945
Contract (1958-59): Dawson, Wade and Co. Ltd., \$399,127; expenditures, \$52,944; to date, \$399,127 (final).			
Sandspit, B.C.			
Grade and pave cross runway			1,765
Repair runway			38,457
Contract: General Construction Co. Ltd., \$182,400; expenditures, \$37,000, including holdback \$3,700.			
Single quarters and mess building			35,085
Contract (lump sum): Dyck Construction Co. Ltd., \$33,671; expenditures, \$32,203, including holdbacks, \$3,220.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Vancouver region— <i>Concluded</i>			
Smithers, B.C.			
Low intensity lighting on one approach			670
Terrace, B.C.			
Access road			7,000
Power to hazard beacon on Kitsimkalum Mountain			8,262
Equipment garage			2,036
Contract (1958-59): Blakeburn Construction Ltd., \$107,743; expenditures, \$2,036; to date, \$107,743 (final).			
Low intensity lighting on one approach			11,612
Contract: Caledonia Electric Ltd., \$19,527; expenditures, \$11,141, including holdbacks, \$1,114.			
Vancouver (Satellite) (Pitt Meadows)			
*Land purchased for future development			794,263
Williams Lake, B.C.			
Power distribution			3,195
Airport development, construction of runway apron, taxi- strip, and related facilities			99,114
Contract (1956-57) for development of airport: Dawson, Wade and Co. Ltd., \$1,135,648; expenditures, \$2,439; to date, \$1,135,648 (final) (amends reporting in Public Accounts, 1958-59).			
Contract (1958-59) for construction of radio range, access road and paving, etc.: Dawson, Wade and Co. Ltd., \$161,438; expenditures, \$90,488 of which \$39,046 was charged to Vote 427; to date, \$161,438 (final).			
Low intensity lighting on two approaches			5,288
Boundary fencing and cattle guard			12,630
Contract: Harry Weaver and Son Ltd., \$11,630; expend- itures, \$11,630 (final).			
Water supply and sewage disposal			30,959
Contract: Stange Construction Co. Ltd., \$34,501; expend- itures, \$30,852, including holdbacks, \$3,085.			
Items under \$5,000			24,854
		3,429,262	2,732,889
Prince Rupert, B.C.			
Development of airport; one runway, aircraft parking apron, access road and related work			
Contract (1957-58): General Construction Co. Ltd. and Peter Kiewit Sons Co. of Canada, \$7,093,517; expend- itures, \$1,149,011; to date, \$7,093,517 (final).			
		1,880,000	1,356,459
Quesnel, B.C.			
Single dwelling		20,000	17,486
Contract: Peebles Construction (for details see Vote 427).			
Sandspit, B.C.			
Double dwelling		50,000	23,630
Contract (lump sum): Greenall Bros. Ltd., \$46,107; expenditures, \$23,054, including holdbacks, \$2,305.			
Terrace, B.C.			
Two double dwellings		88,000	79,391
Contract: Stange Construction Co. Ltd., \$133,358; expenditures, \$133,358, of which \$56,467 was charged to Vote 427; to date, \$133,358 (final).			
Vancouver			
Contribution to the Corporation of Richmond, B.C. towards the construction of a water supply system ..		97,602	97,602
Williams Lake, B.C.			
Three double dwellings		120,000	163
Total Vancouver region		9,167,884	7,237,814

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Department of National Defence			
Goose Bay, Lab.			
Six double dwellings (AMIS)		220,000	21,265
Total construction or acquisition of buildings, works and land	64,152,102	61,958,742	49,345,928
Construction or acquisition of equipment	(16) 2,067,900		
Headquarters		154,800	
General			
Repairs to helicopter C.F.-G.X.G.			10,563
Bendix radar equipment for D.C. 3			17,698
Three gasoline operated ground aircraft power units			20,429
Wheel float kit for Vancouver Beaver			16,323
Items under \$5,000			54,518
		154,800	119,531
Three Bell 47 G2 helicopters equipped for Arctic patrol service		146,000	136,890
One Lockheed jetstar aircraft		5,000	
Two model B76 truck tractors and two C-41 semi-trailers		15,000	15,000
Specialized testing equipment for testing runway construc- tion materials and pavement design methods		20,000	9,496
Five model 47 G2 helicopters		396,000	315,114
Vickers Viscount aircraft, type 745D		28,000	14,486
Crash fire trucks		61,000	60,609
Four Beechcraft expeditor type 3NM aircraft		10,000	10,000
Total General		835,800	681,126
Moncton region		472,400	
Gander, Nfld.			
Rubber-tired tractor, 4 wheel drive complete with 3½ yard snow bucket and bulldozer blade			22,351
Sicard high speed snowblower			36,994
Furniture for public areas in new terminal building			153,615
Contract (lump sum): The Robert Simpson Co. Ltd., \$153,615; expenditures, \$153,615 (final).			
Halifax			
Aircraft crash rescue fire truck			31,440
Sydney, N.S.			
Rubber-tired tractor, 4 wheel drive complete with 3½ yard snow bucket and bulldozer blade			22,166
Yarmouth, N.S.			
One dump truck, complete with Frink 440 S.B. one-way snowplow, and two speed rear axle			11,163
Sicard Snowmaster snowblower			35,439
Charlottetown			
One dump truck			11,002
Moncton, N.B.			
Rubber-tired tractor, complete with centre mounted sickle bar mower and small snowblower			5,398
General small tools			7,416
Regional engineers			
Five motor vehicles large travelalls			14,156
Items under \$5,000			48,705
		472,400	399,845
Fredericton			
Acquisition of municipal airport equipment		40,000	33,000
Total Moncton region		512,400	432,845

	Estimates	Allotments	Expenditures
Montreal region		638,624	
General,			
Three station wagons			8,997
Replacement of worn, damaged and obsolete fire fighting equipment			5,498
Two automobiles, coaches			3,105
Small tools			3,419
Goose Bay, Lab.			
Intercity 40-passenger bus			18,415
New kitchen equipment			1,705
New and replacement furniture			9,688
Furniture for 24 dwellings			32,349
Cartierville, Que.			
One five ton all-wheel-drive snow fighter truck complete with Frink 440 one-way snowplow and right side hydraulic operated wing			13,715
Fordson major agricultural tractor			6,468
Mont Joli, Que.			
One five ton all-wheel-drive diesel snow fighter truck complete with Frink 440 one-way snowplow and right side hydraulic operated wing			13,510
Montreal (Dorval)			
Fire alarm switchboard			6,400
Furniture for domestic terminal building			9,282
Sicard high speed steel rotary broom, model SW 112			46,510
Three, 3 ton H.D. dump trucks complete with dump body			15,418
Quebec			
One five ton all-wheel-drive diesel snow fighter truck complete with Frink 440 one-way snowplow and right side hydraulic operated wing			7,663
High speed steel rotary broom			15,695
Frobisher Bay, N.W.T.			
Furniture and household effects for twenty married suites and a twenty-two room extension to single men's barracks			54,831
Fork-lift warehouse truck			4,600
Regional engineers			
Six motor vehicles, station wagons			16,192
Items under \$5,000			66,938
Total Montreal region		638,624	360,398
Toronto region		617,466	
General,			
Three station wagons			6,734
New and replacement hand tools, bench tools and small equipment			13,399
Repair and replacement of fire extinguishers; fire fighting equipment, etc.			14,565
London, Ont.			
Rubber-tired tractor complete with angledozer and front-end loader			21,774
Motorized sanding truck			5,446
Ottawa			
I.C.A.O. synthetic radar trainer			6,600
Four-wheel-drive rubber-tired tractor			21,474
Furniture for public areas at the air terminal building ..			88,435
Contract (lump sum): H. H. Popham and Co. Ltd., \$103,430; expenditures, \$88,435, including holdbacks, \$8,844.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Toronto region—Concluded			
Sault Ste. Marie, Ont.			
Rubber-tired one yard front-end loader			26,374
Two three ton dump trucks			12,346
Two $\frac{1}{2}$ ton pick-up trucks			4,084
Two snowblowers			77,358
Two four-wheel-drive trucks complete with snowplow and wing			28,210
Road grader complete with snowplow and wing			24,415
Seventy-five horsepower crawler tractor complete with angledozer			22,600
Toronto (Malton)			
Furniture for apron building			15,900
Three agricultural type tractors			5,967
Two three ton dump trucks			9,994
High speed snowblower			37,327
Windsor, Ont.			
Rubber-tired tractor complete with angledozer and front-end loader			21,774
Items under \$5,000			65,922
Total Toronto region		617,486	530,698
Winnipeg region		267,850	
General			
Two sedan delivery trucks, or panel trucks			4,896
Wheel tractor complete with backhoe, loader and auger attachment			6,351
Tools, replacement and additions			9,293
Fire prevention			3,188
Lakehead, Ont.			
High speed power broom and snowblower			16,327
Rubber-tired tractor complete with angledozer and front-end loader			22,493
The Pas, Man.			
One five ton truck complete with plow (G.V.W. 29,000 lbs.)			14,642
Rubber-tired tractor complete with angledozer and front-end loader			22,493
Winnipeg			
Rubber-tired tractor complete with angledozer and front-end loader			21,993
Saskatoon, Sask.			
One wheel tractor with angledozer and front-end loader			22,493
High speed power broom and snowblower			16,755
Swift Current, Sask.			
One 29,000 lbs. G.V.W. truck plow			11,441
Yorkton, Sask.			
Truck and plow, 29,000 lbs. G.V.W. rating			11,613
Coral Harbour, N.W.T.			
Truck tank and pump, 29,000 lbs. G.V.W. rating			14,936
Items under \$5,000			45,382
Total Winnipeg region		267,850	244,296
Edmonton region		678,494	
General			
Fire fighting equipment			9,136
Small tools and equipment			15,783
Edmonton International airport			
Runway towed sweeper			15,824
Motor grader, with scarifier and full standard equipment			20,377

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Edmonton region— <i>Concluded</i>			
Truck, dump 29,000 lbs. G.V.W. all-wheel-drive complete with one-way plow and hydraulic controls			14,240
Two snowmaster snowblowers			81,288
Rubber-tired tractor 90-100 B.H., gasoline engine complete with front-end loader and dozer			21,065
Runway sweeper, high speed towed type			18,821
One 1959 Chevrolet dump truck, G.V.W. 25,000 lbs.			10,000
Edmonton region			
One dump truck			7,523
Grande Prairie, Alta.			
Snowblower "Junior"			17,332
One 5-7 ton dump truck (G.V.W. 28,000 lbs.) complete with wing plow			14,109
Beaton River, B.C.			
One three ton stake truck			4,174
Fort Nelson, B.C.			
One 28 passenger school bus			5,693
Fort St. John, B.C.			
One 5-7 ton dump truck (G.V.W. 28,000 lbs.) complete with one-way snowplow			13,952
Smith River, B.C.			
One dump truck			5,719
Cambridge Bay, N.W.T.			
Dump truck with one-way plow			15,845
Five storage tanks 1,000 gallon capacity complete with pumps and cradle stands			5,592
Furniture for 22-man living quarters			10,443
Fort Simpson, N.W.T.			
One crash truck			4,925
Sach's Harbour, N.W.T.			
One track-type tractor complete with dozer blade and cable control unit			26,280
One track-type tractor complete with dozer blade and front-end loader			35,714
One motor patrol grader			27,537
One snowmobile			4,511
One 4 x 4 dump type truck			6,558
One 10-15 cubic yard scraper			11,356
Snag, Y.T.			
One dump truck			5,637
Teslin, Y.T.			
One dump truck			5,459
Watson Lake, Y.T.			
One 24 passenger bus			6,478
Furniture (replacement)			1,505
Whitehorse, Y.T.			
Replacement of unserviceable furnishings			678
Items under \$5,000			134,810
Total Edmonton region		678,494	578,364
Vancouver region		427,245	
General			
Fire fighting equipment			9,239
Additional tools for four electrical servicemen			3,573
Small tools and equipment			31,313
Abbotsford, B.C.			
Furniture for the public areas in the air terminal building			1,872
Two industrial wheeled tractors			1,325
Port Hardy, B.C.			
Furniture for 13 dwellings			20,712
Prince George, B.C.			
Furniture for 13 dwellings			13,020

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Vancouver region—Concluded			
Prince Rupert, B.C.			
Acquisition of vessel <i>Yaloe</i>			10,000
Sandspit, B. C.			
Furniture for 3 dwellings			3,471
Smithers, B.C.			
Diesel powered snowblower			38,399
Terrace, B.C.			
Furniture for 9 dwellings			7,652
Williams Lake, B.C.			
One snowblower			41,345
Items under \$5,000			59,583
Total Vancouver region		427,245	241,504
Total construction or acquisition of equipment	2,067,900	3,977,879	3,069,231
Claims for compensation by persons whose property is injuriously affected by the operation of zoning regulations	(22) 500,000	500,000	49,281
Includes payments for professional services as follows: appraisal fees—Begin, Charland and Valiquette, Montreal, \$7,800; R. A. Davis and Co. Ltd., Toronto, \$7,369; Lloyd G. Howe, Toronto, \$2,000; A. E. Lepage Ltd., Toronto, \$3,200; Eugene Therien, Montreal, \$1,430; legal fees—Norman Genser, Montreal, \$8,715; Walter B. Williston, Toronto, \$3,804.			
Unallotted		283,381	
	66,720,002	66,720,002	52,464,440
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each (\$3,500,000) and amount recoverable from the Department of National Defence for works undertaken on its behalf (\$220,000)			
	(34) 3,720,000	3,720,000	21,265
	\$63,000,002	\$63,000,002	\$52,443,175

*For details see "Land to control properties—Main terminal airports" under Open Accounts further on in this section.

Exchequer Court awards (Civil Aviation—Construction), Exchequer Court Act, c. 98,			
R.S., as amended		(13)	\$ 85,145
Canada Trust Co., executors of the estate of Theresa Hesse Dunn were awarded \$57,550, plus interest of \$8,886 together with costs fixed at \$100, for the expropriation of land at Toronto (Malton) airport			
John F. Schwella was awarded \$55,000, plus interest of \$827, for damage to property by aircraft crash at the London, Ont. airport. The amount of \$37,218 was recovered from the Ontario Hydro who were partly responsible			66,536
			18,609
			\$ 85,145

Vote 438 Grants for the development of civil aviation, in the amounts detailed in the Estimates

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Grant to Royal Canadian Flying Clubs Association	10,000	10,000	10,000
A Grants to Flying Clubs, schools, instructors and student pilots	589,400	589,400	549,710
	(20) \$ 599,400	\$ 599,400	\$ 559,710

A To encourage the development of civil aviation and to ensure a standard of flying adequate for the public safety, P.C. 1957-42/413, March 28, 1957 and P.C. 1957-47/843, June 17, 1957, authorized that financial assistance be provided for the training of student pilots and instructors as follows: (a) \$100 to each flying club or school for each eligible student granted a private pilot licence; (b) \$100 to the student; (c) an additional \$100 to the student who is accepted for entry into the Active Reserve or Regular Force of any of the three Services; (d) \$50 to each flying instructor completing an approved course of advanced training; (e) \$300 to the Royal Canadian Flying Clubs Association or the Air Industries and Transport Association of Canada for each flying instructor completing the above course; and (f) \$1,200 to each of the above Associations to assist in the organization and operation of the advanced training schools.

Payments of \$1,000 or over were made to: Aero Activities Ltd., \$4,642; Aero Club of British Columbia, \$7,355; Air Industries and Transport Association, \$11,100; Atlantic Aviation Ltd., \$1,400; Bradley Air Services Ltd., \$4,296; Brampton Flying Club, \$1,492; Brandon Flying Club, \$2,600; Brant-Norfolk Aero Club, \$3,000; Calgary Flying Club, \$4,767; Cariboo Air Charter Ltd., \$2,463; Cassidair Services Ltd., \$1,317; Cera Flying Club, \$1,300; Chilliwack Flying Club, \$1,228; Chinook Flying Services Ltd., \$3,914; Cold Lake Flying Club, \$2,153; Cranbrook Flying Service Ltd., \$1,000; Curtiss-Reid Flying Service Ltd., \$1,100; Donway Flying Service, \$2,800; Eastern Flying Service, \$1,800; Edmonton Flying Club, \$9,869; Fredericton Aviation Ltd., \$2,500; Fundy Flying Club, \$4,024; Gateway Aviation, \$1,600; Gillies Flying Service, \$3,573; Gimli Flying Club, \$1,305; Graffo Flying Service, \$1,429; Grand Valley Air Services Ltd., \$1,955; Halifax Flying Club, \$2,600; Hamilton Flying Club, \$2,400; Hicks and Lawrence Air Services Ltd., \$1,431; Kingston Flying Club, \$3,070; Lake Simcoe Flying School, \$1,100; Laurentide Aviation Ltd., \$6,525; Leaven Bros. Ltd., \$1,500; Lemelin Air Transport Inc., \$1,750; Lethbridge Flying Club, \$4,218; London Flying Club of Canada, \$2,900; Mannel Air Services, \$1,964; McKay Airways, \$1,640; McPhail Airways, \$5,600; Mitchinson's Flying Service, \$2,609; Moncton Flying Club, \$2,568; Montreal Flying Club, \$4,819; Norfolk County Flying Club, \$1,600; Ontario County Flying Club, \$3,874; Orillia Air Services, \$1,247; Ottawa Flying Club, \$3,983; Peninsula Air Services, \$3,800; Peterborough Airways, \$1,597; Port Colborne Flying Service, \$1,000; Portage Flying Club, \$1,000; Prince Albert Flying Club, \$2,321; Prince Edward Flying Club, \$2,462; Quebec City Flying Club, \$2,405; Regina Flying Club, \$5,123; Rockland Airways, \$1,179; Royal Canadian Flying Clubs Association, \$9,300; St. Catharines Flying Club, \$3,400; St. Johns Flying School, \$1,562; St. Maurice Aero Club Inc., \$1,683; Sarnia Airlines Ltd., \$2,259; Sherbrooke Air Services Ltd., \$2,416; Silver Wings Aviation, \$5,113; Skyline Aviation Ltd., \$1,600; Skyway Air Services Ltd., \$7,929; Slager's Flying Service, \$2,400; Smith Airways, \$1,431; Sudbury Aviation Ltd., \$3,322; Superior Airways Ltd., \$1,215; Thunder Bay Flying Club, \$2,861; Toronto Flying Club, \$7,393; Trenton Flying Club, \$2,000; Victoria Flying Club, \$4,446; Waterloo-Wellington Flying Club, \$3,044; Welland Flying Club, \$1,700; West Coast Air Services Ltd., \$5,092; West-Air, \$1,674; Windsor Flying Club, \$1,286; Winnipeg Flying Club, \$8,266; Wong Aviation Ltd., \$14,276; Yorkton Flying Service, \$3,284; Yukon Flying School, \$1,405.

There were 2,624 student pilots who obtained private licenses, 15 who joined the R.C.A.F. and Fleet Air Arm and 60 instructors who completed courses of advanced training.

Vote 439 Contributions to municipalities or public bodies for construction and improvements of airports on land acquired by such organizations including a contribution to an appropriate authority in respect of an airport at Lourdes-du-Blanc-Sablon, Quebec

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Municipal corporation of the village of Lytton, British Columbia	25,000	25,000	
Municipal corporation of the city of Revelstoke, British Columbia	15,000	10,084	2,720
Corporation of the village of Stewart, British Columbia	10,000	10,000	1,355
Municipal corporation of Aquanish, Quebec	18,250	18,250	4,192
Municipal corporation of the city of Granby, Quebec		4,916	4,375
Lourdes-du-Blanc-Sablon, Quebec—to an appropriate authority	3,810	3,810	
North-West River, Newfoundland	10,000	10,000	
	(20) \$ 82,060	\$ 82,060	\$ 12,642

This vote was provided to authorize the Department to make contributions to municipalities or public bodies, including a contribution to an appropriate authority in respect of an airport at Lourdes-du-Blanc-Sablon, Que., when these bodies are unable to assume the cost for the development of new airports, or improvements and extensions to existing facilities to cope with the requirements of modern aircraft.

Votes 440 and 597 Contributions toward airport development and other airport projects on cost-sharing basis, in the amounts detailed in the Estimates

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Municipal corporation of the village of Qualicum, British Columbia	10,000	10,000	
Rankin Inlet, Northwest Territories—through an appropriate authority	35,000	35,000	29,907
Lac La Ronge, Saskatchewan—through the appropriate Provincial Department	10,000	10,000	10,000
Corporation of the city of Sarnia, Ontario	20,000	20,000	16,022
Bonavista, Newfoundland—through the appropriate Provincial Department	5,000	5,000	
Fogo, Newfoundland—through the appropriate Provincial Department	5,000	5,000	
Twillingate, Newfoundland—through the appropriate Provincial Department	5,000	5,000	
Municipal corporation of the town of Senneterre, Quebec	30,000	30,000	30,000
	(20) \$ 120,000	\$ 120,000	\$ 85,929

This vote was provided to authorize the Department to make contributions where the municipalities, other public bodies or mining companies in unorganized areas, are prepared to bear part of the cost of airport development, building or facility projects.

Vote 441 Payments to other governments or international agencies for the operation and maintenance of airports, air navigation and airways facilities, including authority to pay in the amounts and in the currencies in which the assessments are levied and to authorize a grant in the amount of \$122,500 to the South Pacific Air Transport Council; amount required in Canadian dollars, estimated as of December, 1958

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A The Department of Aeronautics, State of Michigan, U.S.A. (\$28,165 U.S.)	27,197	21,197	3,371
B The International Civil Aviation Organization on behalf of the Government of Iceland (959,228 Icelandic Kr.)	56,873	56,873	47,354
C The International Civil Aviation Organization on behalf of the Government of Denmark (488,197 Danish Kr.)	68,250	74,250	73,214
D The South Pacific Air Transport Council (\$122,500 Can.) .	122,500	122,500	122,500
	(20) \$ 274,820	\$ 274,820	\$ 246,439

- A Payment of the cost of winter maintenance of certain airways facilities for use of Canadian aircraft at Grand Marais, Michigan.
- B Canada's share of the financial assistance for the provision, operation and maintenance of certain air navigation services in Iceland.
- C Canada's share of the financial assistance in joint support of North Atlantic air navigation facilities in the Faroe Islands and Greenland.
- D Canada's share towards the maintenance and operation of air transport facilities in the South Pacific.

SPECIAL

Vote 598 Gift of furnishings to the headquarters of the World Meteorological Organization at Geneva, Switzerland	7,100
Expenditures	(20) \$ 7,055

B—GENERAL

AIR TRANSPORT BOARD

Votes 442 and 705 Salaries and other expenses, including the Canadian delegation to the International Civil Aviation Organization

		Estimates	Allotments	Expenditures
Salaries	(1)	318,675	318,675	315,166
Allowances	(2)	4,800	4,800	3,850
A Professional and special services	(4)	8,000	6,000	5,378
Travelling expenses	(5)	40,000	38,500	31,089
Freight, express and cartage	(6)	100	100	54
Postage	(7)	600	600	401
Telephones, telegrams and cables	(8)	4,010	4,510	4,254
Advertising	(10)	2,000	2,000	750
Office stationery, supplies and equipment	(11)	12,000	15,000	12,568
Rental of buildings	(15)	1,400	1,400	1,357
Sundries	(22)	1,000	1,000	299
		<u>\$ 392,585</u>	<u>\$ 392,585</u>	<u>\$ 375,166</u>

A Canadian Reporting Co., Ottawa, received \$3,439 for reporting services at hearings held by the Board.

BOARD OF TRANSPORT COMMISSIONERS FOR CANADA

Salaries of commissioners, Railway Act, c. 234, R.S., as amended (1) \$ 87,170

The above statutory authority provides for appointment by the Governor in Council of six commissioners, one of whom shall be appointed chief commissioner and another assistant chief commissioner. The salary rates of these officials and their travelling expenses, which are charged to Vote 443, will be found in the salary list at the end of this section under "Board of Transport Commissioners for Canada".

Vote 443 Administration, operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	962,373	952,073	937,775
Terminal allowance	(2)	300	300	300
A Professional and special services	(4)	25,000	22,000	14,414
B Official reporting services	(4)	13,000	13,000	10,030
Travelling expenses	(5)	75,000	75,000	71,283
Freight and express	(6)	300	300	189
Postage	(7)	300	300	295
Telephones and telegrams	(8)	4,000	4,300	4,154
C Publication of Board reports	(9)	12,000	25,000	24,915
Office stationery, supplies and equipment	(11)	18,000	18,000	16,830
Sundries	(22)	2,500	2,500	2,149
		<u>\$ 1,112,773</u>	<u>\$ 1,112,773</u>	<u>\$ 1,082,334</u>

A Under the provisions of section 21 of the Railway Act, P.C. 148/1426, March 12, 1952, as amended, authorized the appointment of Riddell, Stead, Graham and Hutchison, Chartered Accountants, Vancouver, as accounting advisers on freight rate applications and on the installation of a uniform system of accounting for Canadian railways and for pipe lines in Canada. During the year they received \$14,356, for their services.

B George A. Thompson, Toronto, received \$9,947 for reporting the proceedings of the Board.

C Canada Law Book Co. Ltd., Toronto, received \$2,000 as a contribution towards the cost of publication of the principal decisions of the Board in *Canadian Railway and Transportation Cases*, volumes 77 and 78.

Railway grade crossing fund, Railway Act, c. 234, R.S., as amended (20) \$ 5,000,000

Details will be found under Open Accounts further on in this section.

Vote 444 Amount to be credited to the railway grade crossing fund, in addition to the amount to be credited to the fund under the Railway Act in the current fiscal year, for the general purposes of the fund

10,000,000

Expenditures (20) \$10,000,000

Payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining trackage between specified points, in Ontario, on the transcontinental lines of the said railways in accordance with chapter 234, Revised Statutes

(20) \$ 7,000,000

Section 468 of the Railway Act, c. 234, R.S., as amended, provided for payment when authorized by the Governor in Council, out of the Consolidated Revenue Fund (a) to the Canadian Pacific Railway Company of an amount equal to the annual cost of maintaining the trackage between Sudbury and Fort William on its transcontinental line of railway, and (b) to the Canadian National Railway Company of an amount equal to the annual cost of maintaining trackage corresponding in extent to that mentioned in (a), between Capreol and Fort William and between Cochrane and Armstrong on the transcontinental lines of the Canadian National Railways. The aggregate of the payments is not to exceed the sum of seven million dollars in any year. Payments in 1959-60 were authorized by P.C. 1953-686, April 30, 1953.

The Board of Transport Commissioners for Canada is charged with the duty of determining the annual cost of maintaining the trackage for which payment may be made and of directing the application of the amounts paid to a reduction in freight rates on traffic moving over the said trackage.

The Canadian Pacific Railway Company received \$3,829,032 and the Canadian National Railways, \$3,170,968.

Provision for the reduction of certain class and commodity rates on freight traffic,

Freight Rates Reduction Act, c. 27, 1959 (20) \$ 7,814,643

Payments were made to: Algoma Central and Hudson Bay Railway Co., \$54,155; Canada and Gulf Terminal Railway, \$3,168; Canada Steamship Lines Ltd., \$45,786; Canadian National Railways, \$4,264,300; Canadian Pacific Railway Co., \$3,294,606; Chesapeake and Ohio Railway Co., \$12,086; Great Northern Railway Co., \$1,488; The Midland Railway Co. of Manitoba, \$3,763; Napierville Junction Railway Co., \$1,013; New York Central System, \$11,399; Northern Alberta Railways Co., \$100,649; Ontario Northland Railway, \$297; The Toronto, Hamilton and Buffalo Railway Co., \$21,909; Wabash Railroad Co., \$24.

Expenditures for Other Departments

Services were rendered and work performed for other departments by the Department of Transport and expenditures, \$14,952,699 were charged to the appropriations of such departments, including \$11,606,511 to those of the Department of National Defence.

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Damage to car at Bronson Avenue swing bridge, Ottawa, charged to Vote 395.		
British American Assurance Co. Ltd. and H. L. Morrison	T.B. 560523, March 10, 1960....	1,453
Injuries suffered by Miss P. Leonard in fall on Departmental pier at Georgeville, Que., charged to Vote 401.		
H. R. Leonard	T.B. 553413, Sept. 11, 1959	1,318
Loss of personal effects in fire at South West Point Lightstation, Anticosti Island, Que., charged to Vote 401.		
E. Ferguson	T.B. 552,945, Aug. 27, 1959	1,749
Damage to car at Prince Rupert, B.C., charged to Vote 425.		
P. Welygan	T.B. 555883, Nov. 4, 1959	1,000
Damage to property re clearing rights, London airport, charged to Vote 437.		
Upper Thames River Conservation Authority	T.B. 91915, June 17, 1959	3,323
Sundry claims, each under \$1,000 (35)		7,910
		\$ 16,753

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Return on investments	5,154,424 48	157,668 72
B Privileges, licences and permits	10,456,222 71	9,663,020 62
C Proceeds from sales	408,160 40	217,640 93
D Services and service fees	6,233,681 53	4,821,214 57
E Refunds of previous years' expenditure	2,262,689 85	1,857,615 43
F Miscellaneous	44,485 64	104,748 19
Total	<u>\$ 24,559,664 61</u>	<u>\$ 16,821,908 46</u>

Summary of Revenues by Services

	1959-60	1958-59
Service—		
Administration	6,595,785	7,187
Canal	398,844	1,654,014
Marine	4,419,265	2,231,703
Railway and Steamship	578,224	1,824,101
Air	12,563,799	11,102,786
	<u>24,555,917</u>	<u>16,819,791</u>
Air Transport Board	234	304
Board of Transport Commissioners for Canada	3,514	1,813
Total	<u>\$ 24,559,665</u>	<u>\$ 16,821,908</u>

Details

Non-Tax Revenue—

A Return on investments:

Recoveries under certain Railway Subsidy Acts agreements	74,470	
This amount, which was received from the Post Office Department, represents recoveries under the interest clause in certain Railway Subsidy Acts agreements.		
Interest on debentures—City of Montreal with respect to St. Remi Tunnel ..	38,921	
Interest on loans—Canadian National Railways, with respect to the Yarmouth, N.S., and Bar Harbour, Maine, ferry services, \$30,333; The St. Lawrence Seaway Authority, \$5,000,000; City of Vancouver, with respect to Domestic Terminal building at Vancouver airport, \$10,700	5,041,033	5,154,424

B Privileges, licences and permits:

Canal Services—

Concessions	2,775
Rentals: land, \$48,645; living quarters, \$31,619; transmission line privileges, \$7,771; water power, \$156,529	244,564

Marine Services—

Masters and mates: examination fees	8,876
Merchant seamen's identity certificates	1,099
Pilot's licence fees (pilotage)	81
Rentals: water lots and lighthouse sites, \$34,401; miscellaneous, \$2,106	36,507
Ship registry fees	11,198

Railway and Steamship Services—

Charter hire <i>Lord Selkirk</i>	261,662
Rentals, land	2,075

Air Services—

Aircraft landing fees: commercial—domestic, \$1,803,707; commercial—trans border, \$509,754; commercial—trans oceanic, \$2,322,385; test flights, \$9,862	4,645,708
Aircraft registration certificates	10,451
Airport licences	671
Airworthiness certificates	3,306
Air route facility fees	28,608

Concessions: car parking, \$273,442; car rental, \$79,231; gasoline and oil, \$1,164,365; restaurants and snack bars, \$68,368; taxi, \$81,071; telephones, \$20,247; miscellaneous, \$180,715	1,867,439
Private air pilots' certificates	23,676
Private commercial broadcasting station licence fees	526,940
Radio operators' examination fees	5,486
Radio station licence fees	313,017
Rentals: aircraft parking (outside including dead storage), \$54,133; hangar (whole hangar or bay), \$211,196; hangar storage space, \$97,712; land, \$297,365; living quarters, \$926,426; office, shop and garage space, \$654,844; public address systems, \$6,850; restaurants and snack bars, \$79,955; space control lines and power, \$55,241; warehousing (other than aircraft), \$16,334; miscellaneous, \$36,071	2,436,127
Sanitation fees	23,236
Board of Transport Commissioners—	
Ship licences	2,721
	<hr/> 10,456,223
C Proceeds from sales:	
Car parking meters, \$17,520; coal, \$15,125; dredged material, \$110,364; land, \$196,834; publications, \$11,035; water, \$52,151; miscellaneous, \$5,131	408,160
D Services and service fees:	
Canal Services—	
Canals revenue: basin dues, \$20; linesmen fees, \$300; power, \$966; trip let passes, \$20; wharfage, \$953; winterage, \$2,631	4,890
Rental of equipment	2,792
Sundry services	18,409
Marine Services—	
Harbour dues (net)	165,787
The remuneration of harbour masters, amounting to \$28,070, was paid from harbour dues revenue.	
Marine service steamers' earnings	2,598,158
Pilotage fees: Goose, Labrador, \$11,467; Port Weller—Sarnia, Ontario area, \$471,126	482,593
Pilot boat fees	27,020
Port warden fees	57,322
Rental of equipment	13,712
Shipping fees—shipping masters and Canadian consular officers abroad	4,057
Signal station dues	1,510
Steamship inspection fees:	
Annual fees	117,058
Engineers' courses fees	2,215
Engineers' examination fees	2,892
Incidental fees	33,318
Plans	3,193
Sundry services	10,153
Wharf rental and wharfage (net)	679,656
The remuneration of wharfingers and certain expenses authorized for making the wharves serviceable, amounting to \$221,144 were paid from wharfage revenue.	
Air Services—	
Aircraft handling	1,171
Air-ground radio service at airports	892,201
Commercial message tolls	425,219
Communication facilities (inter-office tubes, etc.)	2,531
Electricity	50,621
Government telegraph and telephone service	66,482
Hangar heating	17,486
Heating	21,394
Interphone service (air traffic control)	9,889
Mess receipts	57,156
Observation roof—turnstiles	55,230
Power services	138,213
Rental of equipment	11,672
Special meteorological information	3,532
Sundry services	228,222
Telephone service at airports	27,928
	<hr/> 6,233,682

E	Refunds of previous years' expenditure	2,262,690
F	Miscellaneous:	
	Fines: Aeronautics Act, \$2,775; Canada Shipping Act, \$11,185; Canals Rules and Regulations, \$233; Radio Act, \$270	14,463
	Forfeitures: Canada Shipping Act, \$2,180; Radio Act, \$1,262	3,442
	Sundries	26,581
		<u>44,486</u>
	Total	<u>\$24,559,665</u>

Certified correct.

J. R. BALDWIN,
Deputy Minister of Transport.

Changes in Non-Active Accounts

The status of Non-Active Accounts in which changes have occurred during the year is as follows:

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Capital Expenditures—			
Public Works (Railways)—			
Canadian Government Railways—			
A Newfoundland Railway	\$ 1,718,143 47	\$ 2,692,072 99	\$ 4,410,216 46
Other Non-Active Accounts—			
Miscellaneous—			
B Canadian National Railway Stock	396,518,135 02	—9,903,150 00	386,614,985 02
A The increase during the year consisted of expenditures made for construction or acquisition of vessels and harbour facilities for the Newfoundland Coastal Services as follows: Vote 475 (1955-56), \$1,044,988; Votes 463 and 716 (1956-57), \$832,201; Votes 438 and 785 (1958-59), \$90,591; and Vote 416 (1959-60), \$724,293.			
B The decrease in this account represents an entry to record the reduction in book value of Canadian National Railways Capital Stock arising in the calendar years 1958 and 1959 due to capital losses by the Railway on account of the early retirement of steam locomotives (see Canadian National Railways Annual Reports 1958 and 1959).			

A historical record of Non-Active Accounts is shown in Appendix 11 of Part I of this Report.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Stores account—Transport	5,319,304 37	197,265 90	5,516,570 27
Loans to, and Investments in Crown Corporations			
Canadian National Railways—			
B Advances, Refunding Act, 1955	118,006,885 91	—112,681,885 91	5,325,000 00
B Advances, Financing and Guarantee Act, 1941		6,044,060 00	6,044,060 00
B Advances, Financing and Guarantee Act, 1942		1,447,375 00	1,447,375 00
B Advances, Financing and Guarantee Act, 1955	1,500,000 00	—1,500,000 00	
B Advances, Financing and Guarantee Act, 1956	7,500,000 00	—3,500,000 00	4,000,000 00
B Advances, Financing and Guarantee Act, 1957	133,796,722 65	—133,796,722 65	
B Advances, Financing and Guarantee Act, 1958	178,734,042 61	—178,734,042 61	
B Advances, Financing and Guarantee Act, 1959		139,078,749 76	139,078,749 76
B Temporary loans re income deficit, 1957	7,500,000 00		7,500,000 00
B Temporary loans re income deficit, 1959	14,000,000 00	—14,000,000 00	

DEPARTMENT OF TRANSPORT

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	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
Loans to, and investments in, Crown Corporations			
—Concluded			
B Temporary loans re income deficit, 1960		14,000,000 00	14,000,000 00
B Trans-Canada Air Lines (1959) deficit	2,476,926 00	—2,476,926 00	
B Trans-Canada Air Lines (1960) deficit		3,494,800 00	3,494,800 00
C Capital Revision Act, 1952			
Preferred stock	887,566,953 00	22,282,321 00	909,849,274 00
Twenty-year obligation	100,000,000 00		100,000,000 00
D Canadian Government Railways working capital	16,983,761 83		16,983,761 83
E Northwest communications facilities	113,652 51	—28,269 00	85,383 51
	1,468,178,944 51	—260,370,540 41	1,207,808,404 10
Canadian National Railways—Loans with respect to Yarmouth, N.S., and Bar Harbour, Maine, U.S.A., ferry service—			
F New dock and facilities	661,716 00	—24,508 00	637,208 00
G Working capital	200,000 00		200,000 00
Canadian National (West Indies) Steamships Limited—			
H Working capital	150,000 00		150,000 00
I Loan	1,050,000 00	—250,000 00	800,000 00
I Capital stock	1,600,000 00		1,600,000 00
J Canadian Overseas Telecommunication Corpora- tion	12,978,883 38	9,610,661 12	22,589,544 50
K The St. Lawrence Seaway Authority—			
Loans	270,000,000 00	26,500,000 00	296,500,000 00
Deferred interest	12,819,128 11	6,607,988 64	19,427,116 75
	1,767,638,672 00	—217,926,398 65	1,549,712,273 35
Other Loans and Investments			
—Miscellaneous—			
L Land for development of the Cornwall Canal navigation system	1,683,769 93	26,796 85	1,710,566 78
M Land to control properties—Main terminal air- ports	6,391,780 38	—6,387,927 38	3,853 00
N City of Montreal—Debenture (St. Remi tunnel)..	1,245,480 51	—33,603 92	1,211,876 59
O Corporation of the City of Montreal—Atwater tunnel		2,000,000 00	2,000,000 00
P Construction of dock and rail facilities for Steep Rock Iron Mines Ltd.	2,089,445 00	—175,128 66	1,914,316 34
Q Corporation of the City of Vancouver—Domestic terminal buildings at Vancouver airport		293,223 31	293,223 31
	11,410,475 82	—4,276,639 80	7,133,836 02
Securities held in Trust			
—Deposit and trust accounts—			
R Guarantee deposits		950 00	950 00
R Unclaimed moneys due Canadian seamen	100 00	—100 00	
R Webster trophy—Special fund	200 00		200 00
R Canadian vessel construction assistance		151,500 00	151,500 00
—Annuity, insurance and pension accounts—			
Pilots' pension funds—			
R Halifax	202,500 00	2,000 00	204,500 00
R Saint John	201,500 00	4,800 00	206,300 00
R Sydney	271,000 00	40,000 00	311,000 00
R Montreal	995,000 00	176,000 00	1,171,000 00
R British Columbia	730,000 00	119,000 00	849,000 00
	2,400,300 00	494,150 00	2,894,450 00
	\$ 1,786,768,752 19	—\$221,511,622 55	\$ 1,565,257,129 64

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Deposit and Trust Accounts			
S Canadian Broadcasting Corporation funds—			
Private receiving station licences	3,264 19	—3,264 19	
Sound	263,595 64	—263,595 64	
Television	76,600 00	—76,600 00	
	<u>343,459 83</u>	<u>—343,459 83</u>	
T Canadian vessel construction assistance	3,590 15	151,826 06	155,416 21
U Contract employees—Holdbacks	78,243 53	—14,112 63	64,130 90
V Contractors' holdbacks—Transport	3,617,561 63	—421,454 40	3,196,107 23
W Contractors' securities—Transport—			
Bonds	4,432,400 00	—650,900 00	3,781,500 00
Cash	4,311,786 65	—220,944 01	4,090,842 64
Uncashed cheques	467,767 50	271,100 00	738,867 50
X Guarantee deposits	94,919 10	—2,075 34	92,843 76
Y Intercolonial and Prince Edward Island Railway—			
Employees' provident fund	1,544 69	6,582 26	8,126 95
Z Frobisher surcharge—United States Air Force		16,599 38	16,599 38
AA Province of Newfoundland social security assess- ment collections	539 69		539 69
AB Unclaimed moneys due Canadian seamen	4,665 09	—655 18	4,009 91
AC United States—Frobisher provisions	46,854 03	—41,132 13	5,721 90
AD Webster trophy—Special fund	273 50	6 00	279 50
	<u>13,403,605 39</u>	<u>—1,248,619 82</u>	<u>12,154,985 57</u>

Annuity, Insurance and Pension Accounts

AE Pilots' pension funds—			
Halifax	206,384 34	—1,249 55	205,134 79
Saint John	211,913 98	1,832 25	213,746 23
Sydney	234,236 47	35,005 04	319,241 51
Montreal	1,016,541 78	173,468 15	1,190,009 93
British Columbia	770,128 35	97,775 10	867,903 45
	<u>2,489,204 92</u>	<u>306,830 99</u>	<u>2,796,035 91</u>

**Undisbursed Balances of Appropriations
to Special Accounts**

AF The Railway Grade Crossing Fund	22,559,606 06	8,635,955 47	31,195,561 53
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Deferred Credits

AG The St. Lawrence Seaway Authority—			
Deferred interest	12,819,128 11	6,607,988 64	19,427,116 75

Suspense Accounts

AH Radio message tolls	13,384 98	10,904 36	24,289 34
AI Private commercial broadcasting licences		369,797 88	369,797 88
AJ Department of Transport—Suspense	140,431 50	—69,783 34	70,648 16
AK Telephone and telegraph message tolls	2,000 00	6,417 29	8,417 29
AL Paylist deductions—Transport	550 66	—315 64	235 02
	<u>156,367 14</u>	<u>317,020 55</u>	<u>473,387 69</u>
	<u>\$ 51,427,911 62</u>	<u>\$ 14,619,175 83</u>	<u>\$ 66,047,087 45</u>

A This account is operated as a revolving fund under authority of the Financial Administration Act. The amount which may be charged to the account at any time was increased during the current year by the following:

Vote 710 To increase to \$7,000,000 the amount that may be charged at any time to the revolving fund mentioned in subsection (2) of section 101 of the Financial Administration Act, Chap. 12, Statutes of 1951 (2nd Session), and extended by Vote 630 of the Appropriation Act No. 2, 1955, and Vote 662 of the Appropriation Act No. 5, 1958, additional amount required\$ 1,000,000

During the year this account was debited with \$5,869,214 representing the cost of goods purchased and \$169,233 covering salaries and wages of Departmental employees engaged in the manufacture of certain material and credited with issues of \$5,271,823 charged to the relevant appropriations and an amount of \$219,358 representing write-off of obsolete stores and inventory shortages and fire losses replacement, charged to Vote 700 and also an amount of \$350,000 in part payment of canal stores transferred to The St. Lawrence Seaway Authority.

B These accounts reflect the transactions in respect of advances made to the Canadian National Railways for debt redemption and capital expenditure purposes under authorities quoted and of temporary loans granted to the Canadian National Railways and the Trans-Canada Air Lines in respect of the relevant annual deficits as authorized by the Finance and Guarantee Acts quoted above.

The Consolidated Balance Sheet of the Canadian National Railways as at December 31, 1959, together with related statements is shown in Volume II of this Report.

C Under the provisions of the Canadian National Railways Capital Revision Act, c.311, R.S., as amended, the Minister of Finance was authorized:

- (a) to release the Company from certain claims of Her Majesty amounting to \$736,385,405 being 50 per cent of the indebtedness of the Company to Her Majesty and the public as at December 31, 1951, in exchange for preferred stock of the Company;
- (b) to purchase from time to time, in the years 1952 to 1960 inclusive, out of the Consolidated Revenue Fund, preferred stock of the Company to the total value not exceeding three per cent of the gross revenue of the National Company, to be used to meet expenditures for additions and betterments of the System;
- (c) in order to relieve the Company of 10 years' interest payments on an amount of \$100,000,000, to release claims by Her Majesty totalling this amount in exchange for an obligation of the Company to pay the sum of \$100,000,000 on January 1, 1972, with interest at such rates and upon such terms as the Governor in Council prescribes, except that no interest shall be payable in respect of the period of ten years from January 1, 1952.

With respect to (a) above, the principal amount of \$736,385,405 specified in Schedule A of the Act was released in exchange for 736,385,405 shares of four per cent preferred stock of the Company. Additional stock to the value of \$173,463,869 was purchased subsequently as provided in (b), of which stock to the value of \$22,282,321 was purchased during the current fiscal year.

D Under authority of section 8 of the Canadian Railways Capital Revision Act, c.22, 1937, the balances then standing in Public Accounts in respect of: Canadian Government Railways—Open Accounts, Canadian Government Railways—Store Accounts, and the Saint John and Quebec Railway—Open and Stores Accounts were adjusted as prescribed in the Act and the residue was consolidated under the title of "Canadian Government Railways working capital".

The balance in this account is carried against the Canadian National Railways without interest, as representing a fair approximation of the amount of Canadian National Railways working capital utilized for Canadian Government Railways purposes.

E This account reflects the balance of recoverable advances granted to the Northwest Communication System, under authority of various parliamentary appropriations, for the extension of the facilities from Edmonton to the Yukon-Alaska border.

The procedure for the repayment of the loans was established by T.B. 438055, April 1, 1953, which provided that (a) the provisioning charges were to be credited in total to the loans and (b) one-tenth of the remaining outstanding loans was to be repaid each year from the annual rental revenue, the balance of the revenue being treated as earnings.

All provisioning charges have been paid by the Agencies using the facilities and the decrease of \$28,269 represents the portion of rental revenue which has been credited to the loans as provided in (b) above.

F This account records recoverable advances made to the Canadian National Railway Co., under authority of various parliamentary appropriations, to be used for the completion of the ferry terminal at Bar Harbour, Maine, U.S.A.

The procedure for repayment of the loans was established by P.C. 1954-43/733, May 20, 1954, and P.C. 1955-1224, August 16, 1955, which provided that: (a) the aggregate of the loans be repaid by the Company

in thirty consecutive annual payments without interest, commencing one year after the ferry service has been in operation, and (b) the annual payments shall not form part of the accounts of the Company but shall be charged to the cost of operating the ferry service.

An amount of \$24,508 was refunded by the Company during the current fiscal year.

- G In this account is recorded a loan to the Canadian National Railway Company under authority of Vote 791, Appropriation Act No. 5, 1955, for the purpose of providing working capital for the operation of the Yarmouth, N.S., and Bar Harbour, Maine, U.S.A., ferry service.

Interest amounting to \$30,333 was received and credited to Non-Tax Revenue—Return on investments.

- H This account reflects the status of advances made to the Canadian National (West Indies) Steamships Limited, for working capital purposes under authority of Vote 649, Appropriation Act No. 2, 1951.

The Balance Sheet of the Company as at December 31, 1959, together with related statements is shown in Volume II of this Report.

- I Vote 764, Appropriation Act No. 4, 1954, authorized a loan of \$3,600,000 to the Canadian National (West Indies) Steamships Limited for the redemption of Government Guaranteed Gold Bonds, maturing March 1, 1955.

P.C. 1955-255, February 23, 1955, established the procedure for repayment of the loan, which provided that: (a) \$2,000,000 of the loan, bearing interest at the rate of 2½ per cent per annum, be repaid by semi-annual payments in amounts at the option of the Company, sufficient to liquidate the loan on September 1, 1963, with interest payable on the thirty-first day of March in each year, and (b) the balance of \$1,600,000 without interest, on or before June 30, 1955. During the year \$250,000 was repaid by the Company.

Interest amounting to \$29,434 was received and credited to Non-Tax Revenue—Return on investments, Department of Finance.

Vote 631, Appropriation Act No. 2, 1955, authorized the acceptance of 16,000 shares of capital stock of the Company in satisfaction of \$1,600,000 of the loan, thereby cancelling the provision under (b) above.

- J The Corporation was incorporated under the Canadian Overseas Telecommunication Corporation Act, c. 42, R.S., as amended, to establish, maintain and operate in Canada and elsewhere external telecommunication services by cable, radiotelegraph, radiotelephone and any other means of telecommunication for the conduct of public communications and to co-ordinate Canada's external telecommunication services with those of other parts of the British Commonwealth of Nations.

Section 14 of the Act provides that the Minister of Finance may pay to the Corporation for capital purposes amounts not exceeding \$4,500,000 and in addition, any moneys appropriated by Parliament.

Net advances amounting to \$12,978,883 were made in previous years, of which \$4,500,000 was pursuant to the above section of the Act and \$8,478,883 under authority of various Appropriation Acts.

Further advances amounting to \$10,000,000 were made during the current year under authority of the following:

Votes 485 and 608 Loan to the Canadian Overseas Telecommunication Corporation in accordance with section 14 of the Canadian Overseas Telecommunication Corporation Act for additions and betterments to facilities	\$11,424,000
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During the current year an amount of \$389,339 was refunded by the Corporation.

Interest amounting to \$528,790 was received and credited to Non-Tax Revenue—Return on investments, Department of Finance.

The Balance Sheet of the Corporation as at December 31, 1959, as certified by the Auditor General, together with related statement is shown in Volume II of this Report.

- K The Authority was incorporated under The St. Lawrence Seaway Authority Act, c. 242, R.S., as amended, for the purposes of providing and maintaining, either wholly in Canada or in conjunction with works undertaken by an appropriate authority in the United States, a deep waterway between the Port of Montreal and Lake Erie.

Section 25 of the Act authorized the Minister of Finance, with the approval of the Governor in Council, to make loans to the Authority from time to time to the extent that Parliament has authorized such loans. The Minister of Finance may also under section 26 make temporary loans to the Authority out of the Consolidated Revenue Fund, but such loans are not to exceed \$10,000,000 and are repayable within one year from the dates the loans were granted.

Advances amounting to \$270,000,000 were made to the Authority under authority of various Appropriation Acts in previous years.

Further advances amounting to \$26,500,000 were made during the current year under authority of the following:

Votes 482 and 607 Loans to The St. Lawrence Seaway Authority in such manner and subject to such terms and conditions as the Governor in Council may approve	\$52,500,000
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Interest due on the above loans on December 31, 1957, (\$4,743,209) December 31, 1958, (\$8,075,919) and December 31, 1959, (\$11,607,989), was deferred in accordance with P.C. 1956-1048, July 12, 1956 and recorded in this account with a corresponding credit set up under Deferred Credits—The St. Lawrence Seaway Authority—Deferred interest. However during 1959-60 a payment in the amount of \$5,000,000 was made by the Authority and credited to Non-Tax Revenue—Return on investments.

The Balance Sheet of the Authority as at December 31, 1959, as certified by the Auditor General, together with related statements is shown in Volume II of this Report.

- L This account records the transactions for the acquisition of land which might be required in the event of the construction of a 27 foot canal in the Township of Cornwall.

During the current year expenditures amounting to \$26,797 including \$26,546 paid to G. Blacklock for purchase of land, were incurred under authority of the following:

Vote 483 Acquisition of land required in connection with the development of the 27 foot Cornwall Navigation System\$ 180,000

- M This account reflects the transactions in connection with the acquisition of land in the vicinity of main terminal airports. During the current year expenditures amounting to \$2,121,539 were incurred under authority of the following:

Vote 484 Acquisition of land for control of properties in the vicinity of main terminal airports to prevent the erection of hazards to flying, and for future development of new and existing main terminal airports including alternative facilities for relieving congestion thereat\$ 4,000,000

Lands acquired under authority of this appropriation are (a) for use in eventual extension of airports (to be charged to the appropriate construction vote) or (b) for resale under agreements with suitable restrictions on the use of the land. The account is to be credited with the cost of land charged to the appropriate construction vote (set aside for airport extension) or resold.

During the current year land to the value of \$8,509,467 was charged to Vote 437 Airways and Airports—Construction or acquisition of buildings, works, land and equipment (Airports): Montreal (Dorval), \$4,087,793; London, Ont., \$35,316; Sault Ste. Marie, Ont., \$17,465; Toronto (Malton), \$1,116,203; Windsor, Ont., \$371,381; Winnipeg, \$456,734; Calgary, Alta., \$76,632; Lethbridge, Alta., \$25,029; Edmonton, \$481,630; Vancouver (Sea Island), \$1,047,020; Vancouver (Pitt Meadows), \$794,263.

Payments of \$5,000 or over for purchase of land were made as follows: Montreal (Dorval) Airport—Benaby Realities Ltd., \$83,600; A. Benoit, \$48,000; L. and L. Cardinal, \$40,000; L. L. and Robert, Roland and Real Dagenais, \$72,756; H. Jarry, \$11,000; M. Jasmin, \$18,815; A. Lariviere, \$261,640; D. B. Lariviere, \$261,640; Toronto (Malton), Airport—Avro Aircraft Ltd., \$149,850; Director of Veterans Land Act, \$7,489; Sault Ste. Marie Airport—M. and W. L. Wright, \$17,200; Windsor Airport—B. and L. Libby, \$36,500; Winnipeg Airport—G. and L. Blonski, \$12,500; M. and W. Boch, \$40,000; M. Charney, \$10,500; J. Dykin, \$30,600; J. Gessner, \$21,000; G. B. and J. F. Larter, \$19,700; A. and J. Ouerwater, \$42,000; I. P. Praznik, \$38,500; J. Preachuk, \$22,500; K. and N. Rodzoniak, \$7,250; S. Rodzoniak, \$10,000; G. B. Schreyer, \$17,700; E. and J. Stefanik, \$15,500; H. Ward, \$14,500; Calgary Airport—A. R. Briscoe, \$6,000; Edmonton Airport—A. P. and E. V. Dublenko, \$81,400; M. Forster, \$16,000; F. and O. H. Glasere, \$26,000; A. Kuhn, \$40,700; A. C. MacKenzie, \$72,500; Lethbridge Airport—G. W. Morden, \$24,720; Vancouver (Sea Island) Airport—G. K. Bicknell, \$18,500; H. P. Bicknell, \$17,500; M. A. and R. H. Elliott, \$21,000; G. Finnsson, \$42,980; G. W. Jones, \$19,300; J. Klimavicius, \$26,500; E. and J. Robertson, \$117,500; H. A. and L. M. Sutton, \$125,000; A. and M. Wiem, \$18,800; Director of Veterans Land Act, \$99,000.

Payments of \$500 or over for professional services were made as follows: legal fees—R. Bastien, Montreal, \$650; F. J. Cornish, Toronto, \$1,023; H. E. Herschorn, Montreal, \$506; C. D. McQuarrie, New Westminster, B.C., \$590; W. G. Morrow, Edmonton, \$1,418; R. Pare, Montreal, \$1,634; P. B. C. Pepper, Toronto, \$2,248; W. B. Williston, Toronto, \$2,450; appraisers' fees—Bell Irving Realty Ltd., Vancouver, \$730; Canada Colonization Association, Edmonton, \$762; H. S. Hare, Brampton, Ont., \$500; M. D. MacPhail, Windsor, Ont., \$930; Sullivan Realities Co., Montreal, \$1,360.

- N P.C. 4250, August 24, 1949, authorized the Department to enter into an agreement with the Corporation of the City of Montreal with respect to the construction of a vehicular tunnel under the Lachine Canal at St. Remi Street and provided that the lands upon which the tunnel and approaches are constructed, other than Lachine Canal reserve lands, were to be conveyed to the City upon completion of the tunnel by the Department.

Under the terms of the agreement the Corporation was required to reimburse one-third of the cost of construction of the tunnel, with interest at the rate of 3½ per cent per annum calculated from the date of conveyance of the lands, provided that the amount did not exceed the sum of \$1,500,000 plus interest and such amount was to be repaid in thirty consecutive annual instalments, the first of which was to be due and payable twelve months after the date of conveyance of the lands, namely June 12, 1953.

The cost of the construction of the tunnel for purposes of the agreement has been established at \$4,132,353 and the share to be reimbursed by the City at \$1,377,451 plus \$21,738 for supplementary ducts installed at the request of the Montreal Hydro Commission, with interest at the rate of 3½ per cent per annum.

During the year, a repayment of \$33,604 was applied against the loan and interest amounting to \$38,921 was credited to Non-Tax Revenue—Return on investments.

Debentures of the City of Montreal furnished as security are held in the custody of the Minister of Finance.

- O P.C. 3924, July 31, 1951, authorized the department to enter into an agreement with the Corporation or the City of Montreal with respect to the construction of a vehicular tunnel under the Lachine canal at Atwater Avenue and provided that the lands upon which the tunnel and approaches are constructed, other than Lachine canal reserve lands, were to be conveyed to the city upon completion of the tunnel by the Department.

Under the terms of the agreement the Corporation was required to reimburse one-third of the cost of construction of the tunnel, with interest at the rate of 3½ per cent per annum calculated from the date of conveyance of the lands, provided that the amount did not exceed the sum of \$2,000,000 plus interest and such amount was to be repaid in thirty consecutive annual instalments, the first of which was to be due and payable twelve months after the date of conveyance of the lands, namely October 21, 1959.

The cost of the construction for purposes of the agreement exceeded \$6,000,000 and the share to be reimbursed by the city is \$2,000,000 with interest at 3½ per cent per annum.

In accordance with the above an amount of \$2,000,000 was debited to the account with the offsetting credit to Net Debt.

- P Under authority of P.C. 2293, April 17, 1952, the management and operation of the spur line leading from a point near Atikokan to Steep Rock Lake, Ontario, the Ore Dock at Port Arthur and facilities constructed by the railway at the expense of the Government, as authorized by P.C. 8423, September 18, 1942, to assist the Steep Rock Iron Mines, Ltd., in the development of the iron ore deposit, were entrusted to the Canadian National Railway Company.

The capital cost of any additions, betterments or extensions and the cost of operating and maintaining the properties are to be assumed by the Company. The Government is to receive from the railway 6 cents per gross ton on all ore transported from the mines and handled over the Port Arthur Ore Dock until the cost (without interest) of the facilities entrusted has been amortized in full.

- Q P.C. 1958-1082, July 31, 1958, authorized an agreement with the Corporation of the City of Vancouver whereby they will reimburse the Department for the cost of the Domestic terminal building at the Vancouver airport, over a period of twenty years, with interest at 3½ per cent per annum with an annual payment of \$23,177, including interest.

Accordingly an asset account was set up with the offsetting credit to Net Debt.

Interest amounting to \$10,700 was received and credited to Non-Tax Revenue—Return on investments.

- R These accounts record the securities held for each of the liability accounts of the same title.

- S The balance at March 31, 1959, of \$343,460 consisted of fees received by the Department of Transport with applications for sound broadcasting and television licences. During 1959-60 credits to the account amounted to \$568,365. The funds were disposed of as follows: \$527,003 transferred to Non-Tax Revenue—Privileges, licences and permits, \$14,024 refunded to the Canadian Broadcasting Corporation and \$370,798 transferred to a new account "Private commercial broadcasting licences" set up under the Suspense Liability category (see AI).

The Balance Sheet of the Corporation as at March 31, 1960, as certified by the Auditor General together with the related statements is shown in Volume II of this Report.

- T In this account are recorded amounts received and disbursed within the authority of the Canadian Vessel Construction Assistance Act, c.43, R.S., as amended, which is administered by the Canadian Maritime Commission. Under this Act owners of vessels who have claimed special depreciation allowances under the Income Tax Act are permitted, when such vessels are disposed of, to deposit the amount otherwise payable under the Income Tax Act, with the Canadian Maritime Commission. For a period of 7 years thereafter these funds may be used for replacement under conditions satisfactory to the Canadian Maritime Commission. If not so used in this period, the deposit is then paid to the Receiver General of Canada.

During the current year \$328,720 was deposited to this account and \$176,894 released to the ship owners.

- U In this account are recorded the deductions at the rate of 5 per cent per annum made from the gross wages of employees who have signed an agreement with the Department to work at certain northern stations for a duration of approximately two years. The holdbacks are to be refunded when the contracts have been satisfactorily completed, together with a bonus equal to the amounts of the holdbacks. If the terms of the contract have not been fulfilled, the holdbacks are to be forfeited to the Crown.

- V Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract, under regulations of the Treasury Board.
- W By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.
- X In this account are recorded amounts deposited with the Department as guarantees for wharfage charges, radio tolls, damages to government properties, etc. Cash deposits are credited to this account but interest is not allowed on these deposits. Bonds amounting to \$950 furnished as guarantees were held in the custody of the Minister of Finance at March 31, 1960.
- Y Under authority of c.22, Statutes of 1907 and amendments, the fund was established for the purpose of providing retiring allowances for railway employees who are retired on account of old age, physical or mental infirmity, and other causes. The fund was credited with (a) employees' contributions (1½ per cent of their monthly salary or wages); (b) an annual contribution not exceeding \$100,000 by the Canadian National Railways, together with a special contribution, as authorized by the Canadian National Railways Financing and Guarantee Act, c.12, 1941, to offset the deficit as at December 31, 1959, and (c) Federal Government contributions (see Vote 422) charged to the vote provided by Parliament, making a total of \$6,573,997 credited to this account. Payments of retiring allowances and administration expenses amounting to \$6,567,415 were debited hereto.
- Z Under agreement with the United States Air Force, the Department of Transport operates and maintains U.S.A.F. owned pipelines and related facilities at Frobisher, N.W.T. A surcharge is imposed on all products passing through these pipelines and the amounts received are credited to this account. Cost of major repairs to certain of these facilities are paid from this account.
- AA To this account are credited the collections made by the Federal Government at Gander Airport on behalf of the Provincial Government under the Newfoundland Social Assessment Act, 1949. This account is debited with payments to the Province and with a commission of 3 per cent of collections earned by the Department which are credited to Revenue.
- AB Unpaid wages of members of ships' crews who have been lost at sea as well as amounts due for loss of personal effects, were credited to this account pending direction as to payees.
- AC Under arrangement with United States officials, the Department undertook to provide messing facilities for United States personnel at Frobisher, N.W.T. and the provisions on hand were taken over by the Department. This account was credited with the amount of these provisions and debited with the cost of meals served to United States personnel.
- AD This endowment fund is to provide annually a medal to the winner of the John Webster Trophy, presented, in perpetuity, for the encouragement of amateur aviation in Canada. The account is credited with interest accruing on the bonds and debited with the annual expenditure incurred for the striking of the medal. No medal was awarded this year. Securities held in trust in connection with this account amounted to \$200.
- AE Under authority of Part VI of the Canada Shipping Act, c. 29, R.S., as amended, each pilotage authority shall, within its district, have power by by-laws confirmed by the Governor in Council, to make certain regulations relative to the conducting of the pilotage business of the district, said regulations to provide for the establishment of a fund for the relief of superannuated licenced pilots, or of their wives, widows or children, provided that the rate of contributions to such fund shall not be less than 5 per cent of the pilot's earnings. The rates of contribution at the present time are: Halifax, 5 per cent; Sydney, 16 per cent; Saint John, 14 per cent; Montreal, 10 per cent; British Columbia, 10 per cent. These accounts show the status, and transactions during the fiscal year, of the various funds. Securities held in trust in connection with these accounts amounted to \$2,741,800.
- AF The fund was established under authority of section 265 of the Railway Act, c. 234, R.S., as amended, which provides that "sums heretofore and hereafter appropriated and set apart to aid actual construction work for the protection, safety and convenience of the public in respect of crossings shall be placed to the credit of a special account to be known as "The Railway Grade Crossing Fund".
- The sums are to be applied by the Board of Transport Commissioners solely towards the cost, not including maintenance and operation, of work actually done in respect of existing crossings at rail level; of reconstruction and improvement of grade separations at crossings in existence on June 28, 1955 and of placing reflective markings on the sides of railway cars.
- The total amount that may be applied during the three year period from January 31, 1958 towards the cost of (a) placing reflective markings on the sides of railway cars shall not exceed 80 per cent of such cost; (b) in the case of a crossing at rail level the aggregate of 80 per cent of the cost (except for relocation of a public utility plant that is part of the work) or \$500,000 for any one crossing whichever is the lesser and 80 per cent of the cost of such relocation and (c) in the case of reconstruction and improvement of a grade

separation, the aggregate of 50 per cent of the cost of the work (except the relocation of a public utility plant that is part of the work) or \$250,000 for any one crossing, whichever is the lesser, and 50 per cent of the cost of such relocation.

Under the provisions of the Act any amount to the credit of the Fund, together with the sum of \$5,000,000 which is to be appropriated in each fiscal year, is to be applied towards the cost of work actually done in respect of crossings.

In addition a further sum of \$10,000,000 was credited to the Fund during the current fiscal year (see Vote 444) as a special contribution for the general purposes of the Fund and to provide for an increased number of applications for railway grade separation projects.

No amount shall be applied unless a crossing has been in existence at least three years prior to the making of the order by the Board.

During the current year the fund was credited with a sum of \$15,000,000 and debited with expenditures amounting to \$6,364,045.

Outstanding commitments at March 31, 1960 amounted to \$31,111,898.

Payments were made as follows: Province of Alberta, Department of Highways, \$39,015; Township of Asphodel, Ont., \$8,975; The Bell Telephone Co. of Canada, \$53,139; Province of British Columbia, Department of Highways, \$894,234; Corporation of Brockville, Ont., \$83,993; Canadian National Railways, \$986,532; Canadian Pacific Railway Co., \$578,255; Chesapeake and Ohio Railway, \$6,230; Consumers Gas Co., \$10,398; Dominion Atlantic Railway Co., \$30,446; City of Drummondville, Que., \$48,912; Essex Terminal Railway Co., \$5,600; Etobicoke Hydro Electric Commission, \$20,697; Great Northern Gas Co. Ltd., \$35,958; City of Hamilton, Ont., \$232,531; Hydro Electric Power Commission of Ontario, \$37,344; Town of Kenora, \$38,343; City of Lachine, Que., \$80,852; City of London, Ont., \$94,943; City of Montreal, \$300,000; Province of New Brunswick, Department of Public Works, \$35,330; Province of Newfoundland, \$5,424; Northern Alberta Railways Co., \$33,990; United Counties of Northumberland and Durham, Ont., \$14,220; Province of Nova Scotia, Department of Highways, \$420,158; County of Ontario, Ont., \$42,609; Province of Ontario, Department of Highways, \$1,182,485; Ontario Northland Railway, \$11,162; Oshawa Suburban Roads Commission, Ont., \$19,324; Quebec Central Railway Co., \$12,414; Province of Quebec, Department of Roads, \$200,000; City of Regina, \$64,463; Town of Richmond Hill, Ont., \$5,044; Sarnia Suburban Roads Commission, Ont., \$223,560; City of Sault Ste. Marie, Ont., \$121,453; Southern Canada Power Co., \$5,238; City of Swift Current, Sask., \$255,042; Toronto, Hamilton and Buffalo Railway Co., \$26,313; Municipality of Metropolitan Toronto, Ont., \$12,909; Township of Toronto, Ont., \$5,281; County of Wentworth, Ont., \$35,442; sundry payments (22) each under \$5,000, \$45,786.

AG This account records the deferred interest in respect of loans shown under "K" above.

AH To this account were credited all moneys collected by the Department of Transport, East Coast and West Coast Radio Services, and Edmonton-Whitehorse Circuit for radio messages. The collections were subsequently apportioned as between this Department and the public utilities concerned, disbursements to the latter being made from the account. From time to time during the fiscal year, moneys earned by the Department were transferred to revenue. The balance will be apportioned when the relevant information is received.

AI P.C. 1958-146, January 25, 1958, authorized the general radio regulations which provide that applications for a first licence for a private commercial broadcasting station licence be accompanied by a deposit of \$100 or \$500 depending on the power of the station. The amounts so received are credited to this account pending approval of the Board of Broadcast Governors and the issuance of an order-in-council in accordance with the Broadcasting Act or the rejection of the application. The deposits are then either transferred to Non-Tax Revenue—Privileges, licences and permits as a payment on account of a licence fee or are returned to the applicant.

This account was set up by a transfer of \$370,798 from the Deposit and Trust account "Canadian Broadcasting funds" in which deposits mentioned above had been recorded previously (see S). There were no further credits to the account subsequent to the transfer but there were charges amounting to \$1,000 covering refunds to unsuccessful applicants.

AJ Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

AK To this account are credited all moneys collected by the Government Telegraph and Telephone Service for telegraph and telephone message tolls. The collections are subsequently apportioned as between this Department and various commercial communication systems concerned, disbursements to the latter being made from the account. From time to time moneys earned by the Department of Transport are transferred to Revenue. The balance will be apportioned when the relevant information is received.

AL Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	1,492,559	7,808,129
Previous years—Collectible	4,987,693	62,960
—Uncollectible	31,209	26,667
	<u>\$ 6,511,461</u>	<u>\$ 7,897,756</u>

During the year, 3 items amounting to \$9,805 were deleted under authority of Department of Finance, Vote 654 and 1,024 items amounting to \$4,919 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over**

ADMINISTRATION AND GENERAL

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Baldwin, J. R., Deputy Minister	\$ 20,000	\$ 2,560	Leavitt, W. R.	9,060	
Adam, J. P.	8,220	687	Ledoux, A.	12,500	636
Atchinson, A. M.	8,340	785	MacLean, S.	9,420	2,054
Baxter, J. R.	12,500	1,936	MacPherson, W. A.	9,060	
Blacklock, W. A.	8,340		McLeod, G. G.	10,140	
Booth, C. S.	16,000	2,308	Murphy, J. R. L.	8,220	1,489
Brown, R. J. D.	9,060		Murphy, W. John	8,220	
Collins, F. T.	11,000		Nadeau, G. W.	9,420	3,405
Darling, H. J.	10,140	757	Ness, F.	11,000	1,301
Devine, E. J.	8,340		Saint Laurent, J. A. G.	9,420	541
Fortier, J.	11,000		Scott, G. A.	14,000	
Fortune, H. T.	8,340		Speer, A. A.	8,220	1,152
Hess, J. S.	8,000		Thornton, W. A.	8,220	
Jack, M. R.	9,780		Wahab, M. E.	8,220	1,443
Jaworski, A.	8,580	742	Winsor, E.	10,500	858
Killeen, W. J. J.	8,220				

CANAL SERVICES

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bennett, W. D.	\$ 8,220		Gruber, W. W.	10,140	
Betournay, J. N.	11,000	\$ 807	Morin, J.	9,420	
Clark, L. W.	8,220	1,142	Parker, A. H.	9,420	642
Farmer, D. A. H.	9,060	2,227	Whittier, A. R.	10,140	

MARINE SERVICES

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Barriek, J. S.	\$ 8,220	\$ 1,542	Elliott, W. F.	9,420	2,238
Beckett, S.	9,420	1,039	Findlay, D. L.	8,340	699
Boomer, R. G.	8,340	912	Gaudreau, G. E.	9,420	
Boudreau, M. G.	9,060	635	Jones, D. R.	8,580	2,421
Bousquet, P.	8,220	1,438†	Kay, J. H.	9,060	822
Brand, E. S.	11,000	2,244	Laing, A. K.	10,500	1,028
Caron, C. A.	9,604		Land, H. L.	10,000	2,170
Choquet, G.	8,580		MacClements, A.	10,140	4,121
Cumyn, A.	12,000	2,781	MacNutt, E. K.	8,580	
Cuthbert, J. L.	9,604	604	Manning, W. J.	12,000	1,597
Danys, J. V.	8,580	690	Munro, M. F. T.	9,420	605
Dixon, K.	8,580	920	Pallas, T. M.	8,340	1,984
Dufour, W.	8,423				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Paterson, D.	8,340	1,133	Theakston, J. C.	8,580	
Pelletier, E.	8,423		Thomson, H.	8,220	1,207
Salt, H. S.	8,340		Tollett, V. M.	8,313	
Slocombe, F. S.	11,000	800	Tooke, P. W.	9,604	
Stead, G. W.	13,500	865	Tully, R. F.	9,060	
Strang, J. R.	11,500		Waldie, A. C.	8,340	1,359
Sylvester, J.	8,580		Webster, A. R.	8,580	2,571

†Includes \$316 charged to Department of National Defence, Vote 219.

AIR SERVICES

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Acton, C. J.	\$ 9,060	\$ 4,125	Goodwin, R. W.	12,000	1,011
Archibald, D. C.	9,780		Gourdeau, H.	9,060	567
Baribeau, M.	8,340	912	Graham, R. C.	9,420	2,393
Barks, E. A.	9,060	1,243	Grant, S. T.	12,500	1,734
Bennett, R. M.	8,340		Gray, K. P.	8,220	{ 2,214
Benum, F. W.	9,780	809			{ 3,540†
Bindon, H. H.	10,140		Hickson, E.	9,780	700
Blondeau, J. L.	11,000		Hornsby, J. T.	8,580	593
Bolduc, R. L.	9,060	1,900	Hornstein, R. A.	8,220	
Bone, F. W.	9,060	687	How, T. G.	11,500	{ 1,825
Boughner, C. C.	9,780				{ 2,998*
Bradley, R. A.	9,420		Howes, W. M.	12,000	1,357
Brant, C. M.	11,000		Hunter, J. D.	9,060	1,377
Britney, O. L.	9,420	1,500	Hutchon, H. M.	9,060	
Bulger, G. C.	8,220	589	Irvine, W. H.	9,060	1,298
Burgess, E. L.	8,580		Jelenick, M. D.	8,580	1,041
Butler, W. R.	9,420	1,174	Johnson, O.	8,220	
Button, D. L.	12,500	926	Kennedy, D. B.	8,580	1,730
Cameron, H.	8,340	{ 1,828	Kimball, G. L.	8,580	1,405
		{ 670*	Knutsen, G.	8,220	1,064
Capreol, E. L.	8,340		Kosnar, V. G.	8,580	
Carty, D. G.	9,060	1,011	Lane, D. A.	9,060	1,120
Caton, W. A.	9,420		Lavery, W. R.	8,340	2,493
Chenail, J. A.	11,500	{ 1,259	Leaver, J. McG.	9,420	517
		{ 1,157*	Lee, R.	8,220	
Chilcott, G. T.	9,060	1,437	Lenahan, J. A.	10,000	1,219
Chrome, J. T.	9,060		Logan, L. E.	12,500	1,721
Clarke, E. G.	8,220	1,091	MacKay, J. R.	10,140	788
Coffey, L. E.	8,580	561	Main, J. R. K.	12,500	{ 1,437
Cole, R. A.	8,220	525			{ 3,000†
Connelly, W. E.	9,420	1,981	Mattern, L. R.	8,220	787
Connolly, H. J.	14,000	744	McCauley, A. R.	9,060	708
Crocker, A. M.	8,220		McClellan, D. E.	8,220	
Crossley, R. J.	9,060	1,720†	McDougal, D. A.	8,340	741
Currie, V. R.	9,420	889	McDowell, G. E.	10,000	{ 591
Daoust, E.	9,060	634			{ 2,073*
Darley-Bentley, F. L.	9,060	1,273	McGrath, T. M.	8,580	1,113
Davies, R. L.	9,420	697	McIntyre, B. J.	8,220	763
DeNiverville, J. L. E.	16,000	2,247	McIntyre, D. A.	8,220	
Dewar, D. J.	8,700	712	McIntyre, D. P.	10,140	1,323
Dodd, R. W.	9,420		McLeod, K. T.	9,420	667
Fenn, W. E.	10,500		McGuire, H. L.	8,580	700
Finley, H. R.	12,500	1,917	McTaggart-Cowan, P.	11,500	2,349
Fitton, L. G.	9,060	1,728	Miller, J. B.	8,580	626
Fleming, M. M.	9,420	529	Millidge, L.	9,420	590
Ganong, W. F.	8,580	746	Nason, H. R.	8,220	664
Gingras, F. P.	8,220	848	Nesbitt, L. M.	9,420	811
Glass, R. B.	8,580		Newcombe, H. R.	8,700	
Glen, D. P.	10,000	2,083*	Nixon, F. G.	12,500	
Godson, W. L.	9,420	2,440	Noble, J. R. H.	9,060	694

DEPARTMENT OF TRANSPORT

AH—105

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Parsons, G.	8,220	1,436	Thomas, M. K.	8,220	546
Pattison, H. A. L.	9,420	3,192†	Thompson, J. G. C.	8,700	
Penner, C. M.	9,420	603	Thomson, A.	12,500	1,436
Porter, E. F.	9,780	1,143	Tilley, R.	8,340	660†
Quealy, O. H.	9,060				825
Ramsay, W. A.	11,000	737	Travers, C. T.	10,140	683
Rees, D. B.	8,580		Tucker, H. V.	8,580	2,036
Rees, H. S.	10,140	659	Turnbull, W. E.	9,060	
Risteen, H. C.	9,060	862	Walker, P. S.	8,340	964
Robertson, D. M.	9,060	980	Wall, J. G.	9,060	655
Saunders, D. W.	9,060		Walsh, H. E.	11,000	649
Schultz, W. A. C.	8,220		Weichel, A. E.	8,220	
Shibley, L. H.	8,580		Wheeler, H. V. G.	8,580	
Smith, D. H.	9,060		Williamson, H. J.	11,000	654
Smith, G. W.	11,000	1,279	Wilson, A. H.	8,340	892
Smith, W. B.	9,780	1,254	Wilson, H. M.	9,060	
Stevenson, H. A.	8,220	893	Wilson, J. P.	10,140	
Stewart, G. H.	8,220		Wilson, W. J. F.	9,060	3,302
Stratton, W. D. G.	9,420	936			

*Removal expenses.

†Living and representation allowances, annual rates.

AIR TRANSPORT BOARD

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Davoud, P. Y., Chairman	\$ 17,000	\$ 4,175	Morisset, J. L. G.	12,500	2,785
Belcher, J. R.	10,000		Nicol, J. DeC.	8,220	1,545
Bonner, E. J.	8,220		Quirt, D. F.	8,340	
Houle, J. P.	9,060	4,319	Sullivan, J. C.	9,420	
McDonald, A. S.	11,500	2,485	Younger, G. R.	10,500	573
McLean, A. D.	12,500				

BOARD OF TRANSPORT COMMISSIONERS

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Kerr, R., Chief Commissioner	\$ 18,500		Goldstein, L. J.	8,220	1,199
Griffin, H. H., Asst. Chief Commissioner	15,500	\$ 608	Hanley, J.	10,140	
Sylvestre, A., Deputy Chief Commissioner	14,500		Hase, E. J.	8,220	1,616
Irwin, W. R., Commissioner	13,500		Hawkins, L. H.	8,580	1,073
Knowles, L. J., Commissioner	13,500		Hibbard, F. H.	8,580	1,333
Woodard, J. M., Commissioner	13,500	649	Hogben, W.	11,000	
Angus, M. R.	9,420		Ingle, P. K.	9,420	
Barton, A. T.	8,220	1,190	Jones, G.	9,420	3,164
Beaton, W. S.	8,220	1,928	Kirk, A. S.	14,000	
Bingham, H. O.	8,200	1,011	Lesage, A.	10,140	583
Blakney, H. H.	8,580	2,772	Looney, J. L.	8,580	1,979
Bourgault, J. L.	8,220	1,545	MacDonald, R. M.	12,500	1,378
Burwash, M. E.	12,000		Martin, W. A.	9,060	693
Cawley, H. R.	8,580		McCallum, U. B.	8,220	1,418
Cunliffe, J. H.	8,220	1,533	McCarthy, A.	9,060	2,017
Davis, R. J.	8,220	1,923	Mercer, G. B.	8,580	1,733
Downie, W. M.	8,220	1,933	Noble, H. E.	8,580	
Dumontier, J. E.	12,500	709	Noell, D. M.	10,140	1,012
Dunphy, D. H.	8,580	1,449	Parsons, S. J.	8,220	1,672
Ellicott, H. W.	11,000		Pringle, W. A.	8,220	2,249
Fortier, J. M.	12,000		Reid, J. W.	8,220	1,288
Gillis, C. F.	8,220	2,128	Rose, W. H.	8,580	
Goldberg, M. M.	9,060		Rump, C. W. (including terminable allowance, \$300)	9,720	
			Saunders, R. F.	8,580	1,303

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Shier, R. A.	10,140		Turnbull, T. H.	8,220	1,100
Snider, W. S.	8,220	1,706	Wardrope, H.	15,500	
Stonehouse, M. M.	9,420	566	Wiseman, W. H.	8,220	2,142
Sutherland, J. A.	8,580	2,382	Wright, R. H.	8,340	

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Abbey Electronics Ltd., Downsview, Ont., \$37,065; Accurate Electrical Contractors, Montreal, \$19,174; Acme Carbon and Ribbon Co. Ltd., Toronto, \$10,817; H. Adelman, Construction Ltd., Port Arthur, Ont., \$17,420; Aga Steel Radiators of Canada Ltd., Ajax, Ont., \$29,307; Ahearn and Soper Co. Ltd., Ottawa, \$158,718; Ahearn Shipping Ltd., Montreal, \$399,141; Aircraft Industries of Canada Ltd., St. Jean, Que., \$73,763; Air Industries & Transport Association of Canada, Ottawa, \$11,100; Aklavik Constructors, Calgary, Alta., \$1,232,315; Aklavik Power & Supply Co., Aklavik, N.W.T., \$11,867; Alberta Government Telephones, Edmonton, \$67,510; Alden Electronic & Impulse, Westboro, Mass., U.S.A., \$13,273; Allied Aviation Service Co. of Newfoundland, Ltd., Gander, Nfld., \$128,766; Allied Builders Ltd., Vancouver, \$23,867; Alpha Aracon Radio Co. Ltd., Downsview, Ont., \$55,798; Aluminum Co. of Canada Ltd., Montreal, \$103,376; Amalgamated Electric Corporation Ltd., Toronto, \$79,158; J. W. & J. Anderson, Ltd., Burnt Church, N.B., \$15,846; Andrew Antenna Corporation Ltd., Whitby, Ont., \$27,056; R. Angus Ltd., Victoria, \$29,052; Apeco of Canada Ltd., Toronto, \$33,428; Arctic Shipping Ltd., Edmonton, \$148,294; Armcro Drainage & Metal Products, Ltd., Guelph, Ont., \$80,456; P. E. & L. E. Armstrong, Yarmouth, N.S., \$18,632; Arnfast, Ltd., Charlottetown, \$10,071; Arno Electric Reg'd., Three Rivers, Que., \$77,306; W. B. Arnold Dartmouth, N.S., \$17,427; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$21,551; Asphalt Services, Saskatoon, Sask., \$69,545; Aspy Steamship, Co. Ltd., Sydney, N.S., \$11,250; Atlantic Bridge Co. Ltd., Lunenburg, N.S., \$21,138; Atlantic Construction Ltd., Neguag, N.B., \$40,000; Atlas Bedding Ltd., Montreal, \$38,998; Atlas Instruments Corporation Ltd., Toronto, \$68,674; Austin Airways Ltd., Toronto, \$10,205; Austin Motors Co. (Canada) Ltd., Toronto, \$13,812; Automatic Electric Sales (Canada) Ltd., Toronto, \$17,800; Aviation Electric Ltd., Montreal, \$30,995; Aviquipo of Canada Ltd., Montreal, \$21,675; Avro Aircraft Ltd., Toronto, \$12,292; Ayers Ltd., Lachute, Que., \$12,784.

B. & B. Cable Service Ltd., Toronto, \$17,890; Baker Instruments Ltd., Toronto, \$11,092; Barnett-McQueen Co. Ltd., Fort William, Ont., \$16,175; Bayly Engineering Ltd., Ajax, Ont., \$55,122; Beatty Bros. Ltd., Fergus, Ont., \$23,619; Beaudet & Cie Ltée., Mont Joli, Que., \$10,314; Beaudet & Fils Inc., Quebec, \$12,756; Beaver Construction Co. Ltd., Vancouver, \$49,865; Bedard & Girard Ltd., Montreal, \$390,201; F. Belanger & J. L. Guerette, Rimouski, Que., \$61,419; Bell Helicopter Corporation, Fort Worth, Texas, U.S.A., \$427,057; The Bell Telephone Co. of Canada, Montreal, \$588,671; Benjamin Bros. Ltd., St. Boniface, Man., \$207,925; Benson Builders Ltd., St. John's \$58,833; Bergman & Nelson Ltd., Kenora, Ont., \$22,030; C. H. Bergstrom, Kamloops, B.C., \$16,751; Bird Construction Co. Ltd., Winnipeg, \$678,490; Black, Martin, Wireropes Ltd., Montreal, \$14,387; T. B. Blackburn Ltd., Halifax, \$15,751; Blakeburn Construction Ltd., Terrace, B.C., \$24,198; Blue Peter Steamships, Ltd., Montreal, \$57,721; Bombardier Snowmobile Ltd., Valcourt, Que., \$27,107; Bonin & Hebert Ltd., Beaulieu, Que., \$66,770; A. J. & J. A. Bourque, Dieppe, N.B., \$29,153; Boutilliers, Ltd., Halifax, \$15,434; S. F. Bowser, Co. Ltd., Hamilton, Ont., \$12,783; Bradley Aero Engine Service Ltd., Carp, Ont., \$28,835; Bradley Air Service Ltd., Billings Bridge, Ont., \$32,864; Branch Lines, Sorel, Que., \$473,424; Brantford Coach & Body Ltd., Brantford, Ont., \$24,130; Brantford Cordage Co., Brantford, Ont., \$39,577; Douglas Bremner Construction, Ltd., Montreal, \$126,370; Bristol Aero-Industries Ltd., Winnipeg, \$27,576; British American Oil Co. Ltd., Toronto, \$757,301; British Columbia Bridge & Dredging Co., Vancouver, \$1,558,381; British Columbia Electric Co. Ltd., Vancouver, \$61,486; British Columbia Equipment Ltd., Vancouver, \$69,654; British Columbia Government, Vancouver, \$12,963; British Columbia Marine Engineers & Shipbuilders Ltd., Vancouver, \$27,077; British Columbia Paper Converters Ltd., Vancouver, \$22,105; British Columbia Power Commission, Vancouver, \$159,803; British Columbia Telephone Co., Victoria, \$176,878; British Yukon Navigation Co. Ltd., Whitehorse, N.W.T., \$155,888; S. G. Brown Canada Ltd., Montreal, \$10,325; Bryant Electric Co. Ltd., Halifax, \$333,126; Louis Bureau Inc., Sherbrooke, Que., \$15,162; Burgess Battery Co., Niagara Falls, Ont., \$30,902; Burns & Co., Calgary, Alta., \$55,428; Burrard Dry Dock Co. Ltd., North Vancouver, B.C., \$1,892,436; Burrows Construction Ltd., Camrose, Alta., \$14,531; Byers Construction Co. Ltd., Montreal, \$44,423.

C.L.M. Industries, Toronto, \$11,656; Caledonia Electric Ltd., Terrace, B.C., \$10,027; City of Calgary, Alta., \$55,166; Calgary Power Ltd., Calgary, Alta., \$32,473; Cameron Contracting Ltd., Halifax, \$80,829; Canada Cement Co. Ltd., Montreal, \$1,340,942; Canada Chain & Forge Co. Ltd., Vancouver, \$12,448; Canada Construction Co. Ltd., Rexdale, Ont., \$386,419; Canada Creosoting Co. Ltd., Calgary, Alta., \$43,406; Government of Canada: Canadian National Railways, \$3,274,701, Canadian Overseas Telecommunication Corporation, \$119,848, Central Mortgage and Housing Corporation, \$27,991, Eldorado Mining & Refining, \$25,489, Department of Finance, \$18,816, Department of National Defence, \$53,885, National Harbours Board, \$701,937, Department of National Revenue, \$195,759, Post Office Department, \$110,677, Department of Public Printing and Stationery, \$568,318,

Department of Public Works, \$1,937,734; Trans-Canada Air Lines, \$438,801; Canada Packers Ltd., Montreal, \$128,265; Canada Steamship Lines Ltd., Montreal, \$362,418; Canada Varnish Ltd., Toronto, \$12,896; Canada Wire & Cable Co., Toronto, \$281,405; Canadair Ltd., Montreal, \$23,852; Canadian Aviation Electronics Ltd., Montreal, \$31,208; Canadian Bitumuls Co. Ltd., Montreal, \$16,124; Canadian Broomwade Ltd., Toronto, \$13,674; Canadian Charts & Supplies Ltd., Oakville, Ont., \$14,215; Canadian Corps of Commissionaires, Montreal, \$233,329; Canadian Electrical Supply Co. Ltd., Montreal, \$10,697; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$123,495; Canadian General Electric Co. Ltd., Toronto, \$371,227; Canadian Import Co., Quebec, \$19,717; Canadian Industries Ltd., Montreal, \$20,815; Canadian Ingersoll-Rand Co. Ltd., Montreal, \$84,490; Canadian Johns-Manville Co. Ltd., Port Credit, Ont., \$13,363; Canadian Kodiak Refineries Ltd., Edmonton, \$35,522; Canadian Line Materials, Toronto, \$23,027; Canadian Liquid Air Co. Ltd., Montreal, \$75,767; Canadian Marconi Co., Montreal, \$573,284; Canadian Motorola Electronics Ltd., Toronto, \$13,910; Canadian Oil Co. Ltd., Toronto, \$38,305; Canadian Pacific Airlines Ltd., Vancouver, \$72,910; Canadian Pacific Railways, Montreal, \$1,203,740; Canadian Petrofina Ltd., Toronto, \$27,539; Canadian Porcelain Co. Ltd., Hamilton, Ont., \$10,282; Canadian Pratt & Whitney Aircraft Co. Ltd., Montreal, \$96,845; Canadian Shipbuilding and Engineering Ltd., Collingwood, Ont., \$1,761,781; Canadian Utilities Ltd., Edmonton, \$55,053; Canadian Vickers Ltd., Montreal, \$1,491,864; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$449,193; Canamont Construction Ltd., Montreal, \$40,065; Canfield-Wilmot Ltd., Woodstock, Ont., \$18,692; Canots Cadorette Canoes, Grand'Mere, Que., \$14,342; Carrier & Goulet, Inc., Quebec, \$66,343; Carriere & MacFeeters Ltd., Scarborough, Ont., \$40,912; Carriere Automobiles, Ottawa, \$13,402; Carter Construction Co., Toronto, \$2,955,173; Carter Motors Ltd., Winnipeg, \$10,062; Central Canada Construction Ltd., Fort William, Ont., \$42,789; Central Construction Co., Eel Brook, N.S., \$18,500; J. M. Chabot, Inc., Montreal, \$115,619; Charlottetown Marine Industries Ltd., Charlottetown, \$22,282; E. J. Chartier, Inc., Quebec, \$30,544; G. H. Cheverie, Elmira, P.E.I., \$16,700; J. E. Chilcott, Victoria, \$12,581; Chisholm Construction Co. Ltd., Antigonish, N.S., \$56,338; Christian & Allen Ltd., Ladner, B.C., \$72,201; Chrysler Corporation of Canada Ltd., Windsor, Ont., \$25,078; Cipel Canada Ltd., Valleyfield, Que., \$144,829; City Construction Co. Ltd., Vancouver, \$1,018,695; H. A. Clarke, Building Products Ltd., Prescott, Ont., \$10,098; Clarke Steamship Co. Ltd., Montreal, \$85,732; Claydon Co. Ltd., Winnipeg, \$17,164; A. G. Clelland, Alert Bay, B.C., \$18,030; Cobra Industries Inc., Quebec, \$90,243; Cockshutt Farm Equipment Ltd., Truro, N.S., \$18,107; Code Construction Co. Ltd., Smiths Falls, Ont., \$40,632; Collingwood Shipyards, Collingwood, Ont., \$17,692; Collins Radio Co., Dallas, Texas, U.S.A., \$12,691; Collins Radio Co. of Canada Ltd., Toronto, \$74,675; Columbia Builders Ltd., Castlegar, B.C., \$20,464; Combustion Engineering Superheater Ltd., Montreal, \$13,395; Commercial Caterers Ltd., Toronto, \$161,534; Computing Devices of Canada Ltd., Ottawa, \$3,040,275; Consolidated Engines & Machinery Co. Ltd., Montreal, \$93,345; Consumers' Gas Co., Toronto, \$10,398; Conway Electronic Enterprises Reg'd., Toronto, \$29,074; Co-Op. Delectric Des Iles De la Madeleine, Cap Aux Meules, Que., \$15,015; R. A. Corbett & Co. Ltd., Saint John, N.B., \$22,225; Cornwall Brass & Foundries Ltd., Cornwall, Ont., \$15,214; E.M.I. Cossor Electronics Ltd., Halifax, \$130,416; J. M. Cote, Riviere du Loup, Que., \$12,243; Crane Ltd., Montreal, \$41,063; H. Cummings Ltd., Montreal, \$24,193; Curran & Briggs Ltd., Toronto, \$32,050; C. Cusson Ltd., Mount Royal, Que., \$14,834; Cutting Ltd., Toronto, \$29,913.

D. & B. Building Contractors Ltd., Grande Prairie, Alta., \$12,596; J. L. Dallaire, Anse du Cap, Que., \$32,825; Dartmouth Coal & Supply Co. Ltd., Dartmouth, N.S., \$10,551; Davidson & Excell, Fort William, Ont., \$11,945; Geo. T. Davie & Sons Ltd., Lauzon, Que., \$1,765,244; Davie Shipbuilding Ltd., Levis, Que., \$6,215,472; Bert Davis, St. John's, \$25,051; Davis Filtration Equipment Co. Inc., New York, N.Y., U.S.A., \$14,609; Dawson Electric Light & Power Co. Ltd., Dawson, Y.T., \$10,458; Dawson, Wade & Co. Ltd., Vancouver, \$187,924; Daymond Co. Ltd., Chatham, Ont., \$22,847; Deblois Bros. Ltd., Charlottetown, \$13,258; Decca Radar Ltd., Toronto, \$48,940; W. Deery Reg'd., Montreal, \$34,865; De Havilland Aircraft of Canada Ltd., Downsview, Ont., \$62,872; Deitcher's Construction, Abbotsford, B.C., \$68,393; DeLaval Co. Ltd., Montreal, \$18,782; M. Des Forges, Three Rivers, Que., \$11,574; Desourdy Freres Ltd., St. Jean, Que., \$39,587; Deutz Diesels (Canada) Ltd., Montreal, \$35,394; Diamond Construction (1955) Ltd., Fredericton, \$845,772; Dictaphone Corporation Ltd., Toronto, \$46,934; Dineen Construction Ltd., Toronto, \$111,009; Dominion Bridge Co. Ltd., Montreal, \$14,391; Dominion Chain Co. Ltd., Niagara Falls, Ont., \$20,229; Dominion Coal Co. Ltd., Montreal, \$56,729; Dominion Electric Supply Co. Ltd., Toronto, \$17,385; Dominion Helicopter Ltd., King City, Ont., \$10,563; Dominion Road Machinery Sales Co. Ltd., Goderich, Ont., \$76,142; Dominion Rubber Co. Ltd., Winnipeg, \$38,346; Dominion Steel and Coal Corporation Ltd., Winnipeg, \$546,101; Dominion Structural Steel Ltd., Montreal, \$125,491; Dominion Textile Co. Ltd., Montreal, \$14,023; Dominion Wire Rope Ltd., Montreal, \$20,486; City of Dorval, Que., \$11,889; E. F. Drew & Co. Ltd., Ajax, Ont., \$19,955; Drummond, McCall & Co. Ltd., Montreal, \$84,979; Dufferin Construction Co. Ltd., Toronto, \$541,421; Dufresne Engineering Ltd., Montreal, \$453,098; A. Dunkley, Burnaby, B.C., \$54,810; Chas. Duranceau, Ltd., Montreal, \$37,740; Durnford, Bolton, Chadwick and Ellwood, Montreal, \$18,432; Dyck Construction Co. Ltd., Port Moody, B.C., \$28,982; O. S. Dykeman, & Sons, Saint John, N.B., \$10,193; Dynamic Engineering Ltd., Montreal, \$23,191.

East Coast Carriers Ltd., Frobisher Bay, N.W.T., \$34,804; Eastern Canada Stevedoring Co. Ltd., Montreal, \$3,905,177; Eastern Gummed Paper Co. Ltd., Montreal, \$18,569; Eastern Light & Power Co. Ltd., Sydney, N.S., \$24,685; Eastern Provincial Airways Ltd., Gander, Nfld., \$29,010; Eastern Steel Products, Ltd., Preston, Ont., \$21,685; The T. Eaton Co. Ltd., Toronto, \$32,068; City of Edmonton, \$39,507; Edmonton Motors Ltd., Edmonton, \$47,502; Electric Power Equipment Ltd., Vancouver, \$20,340; Electric Storage Battery Co., Cleveland, Ohio, U.S.A., \$18,267; Electrical Manufacturing Co. Ltd., Montmagny, Que., \$31,221; Electronic Fire Protection Co., Montreal, \$14,167; Ellis-Don Ltd., London, Ont., \$3,063,619; Emco Ltd., Montreal,

\$10,977; Empire Maintenance Ltd., Montreal, \$150,547; Entreprises Frontenac Ltd., Montreal, \$54,238; Eriean Shipbuilding & Drydock Co. Ltd., Eriean, Ont., \$412,591; Excelsior Oil Refineries Ltd., Edmonton, \$103,733.

F. W. D. Corporation (Canada) Ltd., Kitchener, Ont., \$102,054; Fashion-Craft Manufacturers Ltd., Montreal, \$22,606; Federal Chartering Ltd., Montreal, \$91,627; Federal Commerce & Navigation Co. Ltd., Montreal, \$1,108,773; Federal Electric Corporation, Paramus, N.J., U.S.A., \$46,872; Federal Wire & Cable Co. Ltd., Guelph, Ont., \$12,863; Ferguson Industries Ltd., Pictou, N.S., \$1,101,675; Ferro Metal Ltd., Montreal, \$24,305; Fetterly & Son Ltd., Halifax, \$37,494; Field Aviation Co. Ltd., Oshawa, Ont., \$26,909; J. Fitch, Windsor, Ont., \$18,375; Flintkote Co. of Canada Ltd., Toronto, \$25,340; John Flood & Sons Ltd., Saint John, N.B., \$30,975; Fort Construction & Equipment Ltd., Prescott, Ont., \$39,465; Foster, Anthony & Son Ltd., Toronto, \$46,943; Foundation Co. of Canada, Montreal, \$4,344,193; Foundation Maritimes Ltd., Halifax, \$160,641; Friez Instrument Division, Towson, Md., U.S.A., \$169,262; J. M. Fuller, Ltd., Toronto, \$41,311.

Roger Gagne, & J. B. Carrier, Matane, Que., \$16,065; W. G. Gallagher Construction Co., Toronto, \$56,170; Gas Accumulator Co. of Canada, Ltd., Toronto, \$55,795; General Construction Co. (Alberta) Ltd., Lethbridge, Alta., \$151,079; General Construction Co. Ltd., & Peter Kiewit Sons of Canada, Vancouver, \$1,743,462; General Construction Co. Ltd., Vancouver, \$33,300; General Fireguard Corporation Ltd., Windsor, Ont., \$27,697; General Instrument Corporation, Newmark, N. J., U.S.A., \$10,913; General Motors Products of Canada, Oshawa, Ont., \$10,998; General Radio Co., West Concord, Mass., U.S.A., \$26,420; General Railway Signal Co., Rochester, N.Y., U.S.A., \$31,222; General Steel Wares Ltd., Winnipeg, \$16,376; General Supply Co. Ltd., Toronto, \$130,939; G. M. Gest, Ltd., Montreal, \$121,869; Gilleland and Strutt, Ottawa, \$92,044; Gillespie Munro, Ltd., Montreal, \$263,203; Glendon Instrument, Co. Ltd., Toronto, \$11,530; G. H. Goodsall Equipment Ltd., Toronto, \$252,100; B. F. Goodrich, (Canada) Ltd., Toronto, \$14,016; Goodyear Tire & Rubber Co. Ltd., Toronto, \$24,748; T. C. Gorman Ltd., Montreal, \$532,611; W. R. Grace & Co. of Canada, Ltd., Montreal, \$136,506; Gray & Banks Ltd., Peterborough, Ont., \$11,067; Gray Coach Lines Ltd., Toronto, \$24,156; Great Lakes Boat and Machine Co. Ltd., Midland, Ont., \$17,075; Great Northern Gas Co. Ltd., Edmonton, \$35,958; L. J. Green, C. N. Blankstein and G. L. Russell, Winnipeg, \$35,950; Greenall Bros., Ltd., Burnaby, B.C., \$20,748; Grimshaw Trucking & Distributing Ltd., Grimshaw, Alta., \$20,473; Grinnell Co. of Canada Ltd., Montreal, \$18,462; Guardian Janitorial Service, Ltd., Windsor, Ont., \$13,125.

Hacquoil Construction Ltd., Fort William, Ont., \$10,156; Halifax Shipyards, Halifax, \$686,020; Hal-May Co. Ltd., Montreal, \$15,345; F. M. Hamm, Saint John, N.B., \$73,347; Hammant Car & Engineering Ltd., Hamilton, Ont., \$17,691; Hammond Manufacturing Co. Ltd., Guelph, Ont., \$18,249; Harding Carpets Ltd., Brantford, Ont., \$13,834; Harrisons & Crosfield Ltd., Montreal, \$14,757; Hart Battery Ltd., St. Jean, Que., \$14,851; Hart Motors Ltd., Dorval, Que., \$18,347; F. S. B. Heward & Co. Ltd., Montreal, \$10,243; Hewitt Equipment Ltd., Montreal, \$12,462; Highway Paving Co. Ltd., Montreal, \$2,297,132; Hi-lite Electric Ltd., Moncton, N.B., \$11,524; Hindman Transportation Co. Ltd., Owen Sound, Ont., \$58,250; Hindmarch Oil Operated Transmissions Ltd., Montreal, \$95,184; Holden Manufacturing Co. Ltd., Hull, Que., \$56,634; Hollett Sons & Co. Ltd., Burin North, Nfld., \$10,811; Honeywell Controls Ltd., Winnipeg, \$33,390; Horton Steel Works Ltd., Calgary, Alta., \$108,112; Hoskin Scientific Co., Montreal, \$13,615; Howe Construction Co. Ltd., Vancouver, \$49,203; Howell Forwarding Co. Ltd., Toronto, \$19,900; Hudson's Bay Co., Winnipeg, \$148,855; Hudson Bay Freight Forwarding Co. Ltd., Moosonee, Ont., \$14,738; Hughes-Owens Co. Ltd., Winnipeg, \$39,052; Husky Oil & Refining Ltd., Calgary, Alta., \$84,017; J. J. Hussey Ltd., St. John's, \$93,070; Hydro Electric Power Commission of Ontario, Toronto, \$230,342; Hydro-Quebec, Montreal, \$106,920.

I. T. T. Electronics Service of Canada Ltd., Mount Royal, Que., \$17,583; Imperial Oil Ltd., Leaside, Ont., \$2,252,543; Industrial & Road Equipment, Edmonton, \$78,544; H. P. Ilsley, F. O. Templeton, I. T. Archibald, E. Larose and G. L. Larose, Montreal, \$464,938; Inland Cement Co. Ltd., Edmonton, \$199,625; Instronics Ltd., Stittsville, Ont., \$72,515; International Business Machines Co. Ltd., Toronto, \$125,837; International Civil Aviation Organization Montreal, \$157,348; International Harvester Co. of Canada Ltd., Hamilton, Ont., \$314,228; International Underwater Contractors, Ltd., Montreal, \$30,954; Internationale-Union des Telecommunications, Geneve, Switzerland, \$88,579; Irving Oil Co. Ltd., Saint John, N.B., \$24,845.

William Jacob, Ltd., St. John's, \$17,866; Jamieson Construction Co. Ltd., Vancouver, \$52,185; Johnson & Hobbs, Langford, B.C., \$25,200; Johnson Transport Ltd., The Pas, Man., \$28,587; A. E. Jones Co. Ltd., Cranbrook, B.C., \$21,824; Kane Equipment Ltd., Winnipeg, \$11,861; W. J. Keating & Sons, Montreal, \$15,712; Geo. Kelk, Ltd., Willowdale, Ont., \$21,929; Kelly, Douglas & Co. Ltd., Vancouver, \$15,368; Judson E. Kelly, Albert, N.B., \$46,000; Kelly's Cafe, Sandspit, B.C., \$15,892; Kelvin & Hughes, Montreal, \$23,614; William Kennedy & Sons Ltd., Owen Sound, Ont., \$12,963; Kenny Construction Co. Ltd., Yarmouth, N.S., \$135,128; Town of Kenora, Ont., \$38,369; Kent Lines Ltd., Montreal, \$132,642; Kenting Aviation Ltd., Toronto, \$45,395; Keuffel & Esser of Canada Ltd., Montreal, \$12,926; Klomp Construction, Fort William, Ont., \$26,507;

Lucien Lachapelle, Sorel, Que., \$50,958; City of Lachine, Que., \$80,922; W. D. Laflamme Ltd., Hull, Que., \$31,491; Arthur Lafontaine & Fernand Belanger, Matane, Que., \$59,657; Lakehead Harbour Commissioners, Port Arthur, Ont., \$25,734; Lake Ontario Portland Cement Co. Ltd., Toronto, \$63,248; Lamb & Murray, Portage La Prairie, Man., \$21,870; Landry Construction Inc., Quebec, \$68,400; F. C. LaPierre, Magdalen Islands, Que., \$28,589; R. G. Large, Prince Rupert, B.C., \$14,575; Laurentian Air Services Ltd., Ottawa, \$11,848; Lavoie & Boucher Enr. Rimouski, Que., \$43,907; Leavens Bros., Ltd., Toronto, \$22,301; D. Leblanc, Yarmouth, N.S., \$45,691; John Leckie, Ltd., Halifax, \$11,981; Leeds & Northrup, Canada Ltd., Toronto, \$15,237;

Legere Engineering Supplies Ltd., Ottawa, \$14,611; Legrade Inc., Montreal, \$23,617; Lenkurt Electric Co. Ltd., Vancouver, \$12,202; Les Entreprises Gaspé Inc., Ste Anne Des Monts, Que., \$49,425; A. C. Leslie Co. Ltd., Montreal \$39,293; Lever Bros. Ltd., Toronto, \$14,855; Lewis Bros. Asphalt Paving Ltd., Mount Royal, Que., \$122,486; Linde Co., Toronto, \$13,699; Litton Industries Inc., College Park, Md., U.S.A., \$106,581; J. H. Lock & Sons, Ltd., Toronto, \$35,642; London Concrete Machinery Co. Ltd., London, Ont., \$15,040; Lounsbury Co. Ltd., Moncton, N.B., \$28,687; Gerry Lowrey, Ottawa, \$10,624; Lunenburg Foundry & Engineering Ltd., Lunenburg, N.S., \$24,928; Lynk Electric Ltd., Glace Bay, N.S., \$54,490.

MacDonald's Consolidated Ltd., Victoria, \$10,844; MacMillan & Bloedel Sales Ltd., Montreal, \$35,358; E. B. Magee Ltd., Port Colborne, Ont., \$16,200; W. H. Malkin Co. Ltd., Victoria, \$31,278; Manitoba Power Commission, Winnipeg, \$35,497; Manitoba Telephone System, Winnipeg, \$41,443; Mannix Co. Ltd., Calgary, Alta., \$2,255,251; R. O. March, St. John's, \$33,980; Marine Industries Ltd., Montreal, Que., \$6,551,934; Marine Service Laundry Reg'd., Quebec, \$26,152; Maritime Building Ltd., Sydney, N.S., \$22,834; Maritime Cement Co. Ltd., Moncton, N.B., \$23,122; Maritime Central Airways Ltd., Charlottetown, \$67,674; Maritime Electric Co. Ltd., Charlottetown, \$19,475; Maritime Engineering Ltd., Fredericton, \$40,252; Maritime Steel & Foundries Ltd., New Glasgow, N.S., \$119,904; Maritime Telephone & Telegraph Co. Ltd., Halifax, \$46,362; Marshall Wells of Canada Ltd., Calgary, Alta., \$32,722; E. S. Martin Construction Ltd., Toronto, \$684,540; Massey-Ferguson, Ltd., London, Ont., \$32,823; Master Builders Co. Ltd., Toronto, \$43,596; Matheson Bros. Ltd., Yorkton, Sask., \$24,468; Mathews Coal Co., Halifax, \$44,328; McCormick Electric Ltd., Edmonton, \$69,936; McDonnell Ship Repairs Ltd., Montreal, \$59,747; R. G. McDougall Ltd., Sydney, N.S., \$62,575; McDowell, and Cook, Grand Manan, N.B., \$47,500; H. J. McFarland, Construction Co. Ltd., Picton, Ont., \$234,384; McGill University, Montreal, \$66,286; McGinnis Bros., Alert Bay, B.C., \$41,575; McLennan, McFeely & Prior Ltd., Vancouver, \$17,143; McNamara Construction Co. Ltd., Toronto, \$411,161; McQueen Marine Ltd., Amherstburg, Ont., \$43,601; McRae & Associates Construction Ltd., Edmonton, \$33,647; J. H. McRae Co. Ltd., Vancouver, \$16,252; Meakins & Sons, Ltd., Hamilton, Ont., \$12,729; Measurement Engineering Ltd., Arnprior, Ont., \$100,287; Mechtron Engineering Products, Ottawa, \$165,035; Mel Sales Ltd., Toronto, \$36,327; Merco Wholesale Ltd., Edmonton, \$35,456; Michaud & Simard Inc., Quebec, \$662,071; Midvalley Construction Ltd., Kelowna, B.C., \$32,606; Millard Electric Ltd., Perth, Ont., \$77,927; Mine Safety Appliances Co. Ltd., Toronto, \$11,005; The Miner Rubber Co. Ltd., Montreal, \$15,422; Minnesota Mining & Manufacturing of Canada Ltd., London, Ont., \$26,664; Modern Building Cleaning Service of Canada Ltd., Winnipeg, \$186,085; The Monarch Lumber Co. Ltd., The Pas, Man., \$16,960; Moore Electric, Fort Langley, B.C., \$14,838; Morrisette & Fils Enrg., Mont Joli, Que., \$10,574; Morrison & McRae Ltd., Summerside, P.E.I., \$584,699; Muirhead Instruments, Ltd., Stratford, Ont., \$169,707; Municipal Ready-Mix Ltd., Sydney, N.S., \$149,521.

National Carbon Co., Toronto, \$55,363; Nationwide Food Services Ltd., Toronto, \$22,403; E. W. & J. E. Nelson, Port Arthur, Ont., \$18,608; New Brunswick Electric Power Commission, Fredericton, \$39,034; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$342,365; Newfoundland Coal and Oil Co. Ltd., St. John's, \$258,068; Newfoundland Hardwoods Ltd., Clarenville, Nfld., \$71,247; Newfoundland Light and Power Co. Ltd., St. John's, \$228,159; New Marine Laundry Reg'd., Montreal, \$10,739; New West Construction Co. Ltd., Edmonton, \$20,144; R. H. Nichols, Ltd., Downsview, Ont., \$18,185; Nordair Ltd., Dorval, Que., \$454,417; North Rankin Nickel Mines Ltd., Toronto, \$29,907; North Shore Construction Co. Ltd., Montreal, \$232,267; North Star Oil Ltd., Winnipeg, \$119,913; Northern Alberta Railway Co., Edmonton, \$41,769; Northern Canada Power Commission, Ottawa, \$270,472; Northern Electric Co. Ltd., Ottawa, \$307,477; Northern Freightways, Dawson Creek, B.C., \$27,532; Northern Machine Works Ltd., Bathurst, N.B., \$90,272; Northern Radio Manufacturing Co. Ltd., Ottawa, \$39,234; Northern Transportation Co. Ltd., Edmonton, \$65,274; Northern Wings, Sept. Iles, Que., \$21,438; Northland Utilities Ltd., Edmonton, \$18,699; North West Electric Co. Ltd., Regina, \$16,395; North West Industries Ltd., Edmonton, \$75,577; North West Telephone Co., Vancouver, \$12,993; Nova Scotia Light & Power Co. Ltd., Halifax, \$14,243; Nova Scotia Power Commission, Halifax, \$18,800; Nummela Construction Co., Nanaimo, B.C., \$12,048.

Oakes & Wilson Construction, Sooke, B.C., \$44,945; Oakwood Iron Works Ltd., Toronto, \$23,619; H. O'Brien, Ltd., Dartmouth, N.S., \$43,565; H. J. O'Connell Ltd., Dorval, Que., \$358,198; Office Appliances Ltd., Ottawa, \$48,595; Omega Construction Co. Ltd., Montreal, \$1,080,093; Ontario Northland Railways, North Bay, Ont., \$19,502; Orenda Industrial Ltd., Rexdale, Ont., \$383,334; Oshawa Suburban Road Commission, Whitby, Ont., \$19,324; Ottawa Typewriter Co. Ltd., Ottawa, \$16,427.

Pacific Meat Co. Ltd., Victoria, \$29,513; Pacific Western Airlines Ltd., Vancouver, \$291,044; J. S. Parker, Saint John, N.B., \$22,482; J. B. Parkin Associates, Montreal, \$280,464; Paton Manufacturing Co. Ltd., Sherbrooke, Que., \$14,544; Payette Road Ltd., Montreal, \$12,473; Peacock & McQuigge Ltd., Toronto, \$240,975; Peacock Bros. Ltd., Montreal, \$11,364; Peebles Construction, Quesnel, B.C., \$36,567; Peerless Carbon & Ribbon Co. Ltd., Toronto, \$18,503; Perini Ltd., Toronto, \$868,950; Perini Pacific Ltd., Vancouver, \$759,370; Philips Electronics Industries Ltd., Toronto, \$25,515; Phillips Electrical Co. Ltd., Brockville, Ont., \$67,533; Philpott, Evitt & Co. Ltd., Prince Rupert, B.C., \$18,971; Hiram L. Piper Co. Ltd., Montreal, \$17,398; Pirelli Cables Conduits Ltd., St. Jean, Que., \$285,098; C. A. Pitts General Contractor Ltd., Montreal, \$164,649; Plains-Western Gas & Electric Co. Ltd., Edmonton, \$23,204; Plessey of Canada Ltd., Montreal, \$375,845; Plymouth Cordage Co. Ltd., Welland, Ont., \$18,917; Poole Construction Co. Ltd., Edmonton, \$38,053; H. H. Popham & Co. Ltd., Ottawa, \$88,467; Porr of Canada Ltd., Vancouver, \$75,593; Port Arthur Shipbuilding Co., Port Arthur, Ont., \$12,187; Porter Ltd., Montreal, \$20,500; R. E. Postill & Sons, Ltd., Vernon, B.C., \$137,080; S. G. Powell Shipyard Ltd., Dunnville, Ont., \$25,927; Power Installation Ltd., Sarnia, Ont., \$17,012; Prescott

Fuels, Prescott, Ont., \$15,042; John C. Preston (Sales) Ltd., Ottawa, \$25,770; Provincial Constructors Ltd., Cornerbrook, Nfld., \$25,736; Pye Canada Ltd., Toronto, \$54,818; Pyrene Manufacturing Co. of Canada Ltd., Toronto, \$171,010.

Quebecair, Quebec, \$37,325; Quebec Power Co., Quebec, \$24,545; Quebec Telephone, Seven Islands, Que., \$24,627; Quemar Co. Ltd., Redford, N.S., \$27,225; Quinney & Fuller Construction, Nanaimo, B.C., \$41,976. R.C.A. Victor Co. Ltd., Montreal, \$79,512; R.-O.-R. Associates Ltd., Don Mills, Ont., \$27,415; Ramstad & Tomasson, Neepawa, Ont., \$21,391; Ray-O-Vac (Canada) Ltd., Winnipeg, \$10,678; Rayner Construction Ltd., Moncton, N.B., \$147,971; Raytheon Manufacturing Co., Waltham, Mass., U.S.A., \$389,352; Raytheon Canada Ltd., Waterloo, Ont., \$617,136; Robert Reford Co. Ltd., Montreal, \$37,769; Remington Rand Ltd., Toronto, \$20,443; E. M. Rensaa and A. O. Minsos, Edmonton, \$113,144; O. Richard, Havre St. Pierre, Que., \$19,500; Rioux & Pettigrew, Ltd., Quebec, \$54,228; Jean Joseph Riverin, Arvida, Que., \$268,606; J. Robb and Co. Ltd., Montreal, \$10,665; J. R. Robillard, Ltd., Montreal, \$22,169; Robin-Nodwell Manufacturing Ltd., Calgary, Alta., \$13,942; Robinson & Heath, Toronto, \$72,489; Rogers Electronics Tubes & Components, Toronto, \$37,511; Ross-Aero Ltd., Quebec, \$24,708; A. D. Ross and Co. Ltd., Montreal, \$53,677; Rotaire, Ltd., Mount Hope, Ont., \$33,583; Rotol Ltd., Gloucester, Eng., \$12,091; Royalite Oil Co. Ltd., Calgary, Alta., \$18,169; Ruliff Grass Construction Co. Ltd., Thornhill, Ont., \$10,571; Rush & Tompkins (Canada) Ltd., Edmonton, \$74,338; Russel-Hipwell Engines Ltd., Owen Sound, Ont., \$398,699; Ruston & Hornsby Ltd., Islington, Ont., \$53,331.

Saguenay Shipping Ltd., Montreal, \$87,253; Saint John Dry Dock Co. Ltd., Saint John, N.B., \$1,428,806; Saint John Iron Works Ltd., Saint John, N.B., \$62,471; Saint John Marine Transports Ltd., Saint John, N.B., \$23,758; Saint John Tug Boat Co. Ltd., Saint John, N.B., \$13,800; St. Laurent La Cie De Pouvoir Du Bas, Mont Joli, Que., \$15,499; St. Lawrence Cement Co., Clarkson, Ont., \$140,152; St. Lawrence Coaling Ltd., Three Rivers, Que., \$29,583; St. Mary's Cement Co. Ltd., Toronto, \$30,837; Ste. Croix Fonderie Ltd., Ste. Croix, Que., \$12,515; Sanderson Afield Aircraft Ltd., Malton, Ont., \$10,964; Sandwich East Public Utilities Commission, Windsor, Ont., \$11,370; Sangamo Co. Ltd., Toronto, \$71,449; Sanitary Refuse Collectors, Inc., Montreal, \$19,823; Sarnia Suburban Roads, Commission, Sarnia, Ont., \$223,560; Saskatchewan Power Commission, Regina, \$40,413; Scandinavian Airlines System Inc., Jamaica, N.Y., U.S.A., \$14,462; Schumacher-MacKenzie Alberta Ltd., Edmonton, \$22,228; M. F. Schurman, Co. Ltd., Charlottetown, \$10,334; Scotia Flour & Feed Co. Ltd., Halifax, \$19,271; Sept Iles, Co-op. D'Electricite-des, Sept-Iles, Que., \$37,257; Servo Corporation of America, Hicksville, N.Y., U.S.A., \$42,045; Shell Oil Co. of Canada Ltd., Montreal, \$782,373; Sherwin Williams Co. Ltd., Montreal, \$29,735; Wm. Shewchuck, Cochenour, Ont., \$23,239; Shore & Horwitz Construction Co. Ltd., Ottawa, \$80,691; Sicard Incorporated, Montreal, \$650,249; Sigurdson & Martin, Churchill, Man., \$14,681; Sillman Co. Ltd., Port Arthur, Ont., \$22,744; The Robert Simpson Co., Toronto, \$162,112; Societe D'Entreprises Generales Ltd., Amos, Que., \$231,209; Spartan Air Services, Ltd., Ottawa, \$31,227; Sperry Gyroscope Ltd., Ottawa, \$28,194; Standard Chemical Ltd., St. Boniface, Man., \$11,566; Standard Gravel & Surfacing of Canada Ltd., Calgary, Alta., \$106,041; Standard Oil Co. of B.C. Ltd., Vancouver, \$246,391; Standard Paving Ltd., Toronto, \$89,929; Standard Telephone & Cables Mfg. Co. Ltd., Montreal, \$90,454; Stange Construction Co. Ltd., Vancouver, \$321,018; Star Shipyard Ltd., New Westminster, B.C., \$13,755; Stark Electronic Sales Co., Ajax, Ont., \$75,561; Stead and Lindstrom Ltd., Fort William, Ont., \$13,414; Steel & Engine Products Ltd., Liverpool, N.S., \$59,324; Steel Radiators of Canada Ltd., Ajax, Ont., \$35,450; Stephen Construction Co. Ltd., East Saint John, N.B., \$14,328; Sterling Rubber Co. Ltd., Guelph, Ont., \$24,922; Stevenson & Tredway Ltd., Edmonton, \$28,268; Stoddart Aircraft Radio Co. Inc., Hollywood, Calif., U.S.A., \$25,084; Stone Straw Corporation, Toronto, \$46,424; Storms Contracting Co. (Pacific) Ltd., Vancouver, \$29,168; Studebaker-Packard of Canada Ltd., Hamilton, Ont., \$51,795; M. J. Sulphur and Sons, Renfrew, Ont., \$215,859; Swansea Construction Co. Ltd., Toronto, \$249,338; Swift Canadian Co. Ltd., Edmonton, \$67,050; Swift Construction Co. Ltd., Swift Current, Sask., \$44,733; Sylvia Electric Canada Ltd., St. Laurent, Que., \$39,438.

T.M.C. (Canada) Ltd., Ottawa, \$226,303; Talbot, Hunter Engineering and Boiler Works, Ltd., Quebec, \$23,569; L. P. Talbot Sanitation Reg'd., Quebec, \$25,231; Tallman Terminal Construction Co., Edmonton, \$1,314,622; E. R. Taylor Construction Co. Ltd., London, Ont., \$12,400; Taylor, Pearson & Carson Ltd., Edmonton, \$11,434; Technical Enterprises Ltd., Malton, Ont., \$10,084; Tektronix Inc., Portland, Ore., U.S.A., \$14,680; Terminal Construction Co. Ltd., Montreal, \$541,618; Terry Machinery Co. Ltd., Montreal, \$40,437; Texaco Canada Ltd., Toronto, \$217,414; Timberland Machines Ltd., Woodstock, Ont., \$43,919; Timmins Aviation Ltd., Montreal, \$54,914; Watson Titus & Glenn McLaughlin, Grand Manan, N.B., \$20,000; F. V. Topping Electronics Ltd., Toronto, \$298,342; Toronto Dry Dock Co. Ltd., Toronto, \$85,923; Tourists' Services Ltd., Whitehorse, Y.T., \$10,819; Tower Co. Ltd., Montreal, \$363,790; Tower Productions Ltd., Ottawa, \$23,384; Towland Construction Ltd., London, Ont., \$12,748; Townsend Co. Ltd., Montreal, \$13,363; Trans-Air Ltd., Winnipeg, \$229,751; Transit Tankers and Terminals, Montreal, \$91,627; Trans-World Chartering Ltd., Montreal, \$380,583; Travel Centre Ltd., Ottawa, \$13,324; A. Tremblay & Rodrigue Bherer, St. Fidele, Que., \$53,140; Triangle Conduit and Cable Ltd., Scarborough, Ont., \$11,488; Triumph Continental Products, Ltd., Montreal, \$10,651; Trynor Construction Co. Ltd., Halifax, \$368,016; Turner Contracting Co. Ltd., Port Alberni, B.C., \$123,000; Twillingate Engineering and Construction Co. Ltd., Twillingate, Nfld., \$57,600.

Underwood Ltd., Ottawa, \$10,304; United Aviation Electronics Ltd., Toronto, \$11,307; United Construction Trades Ltd., Moncton, N.B., \$11,768; United Continental Engines Ltd., Montreal, \$10,724; Government of the United States, Treasury Department, Washington, D.C., \$31,590; United Towns Electric Co. Ltd., St. John's, \$22,716; Upper Lakes Shipping Ltd., Toronto, \$40,135; Vacuum Reflex Ltd., London, Eng., \$13,913; Vancouver Island Coals, Union Bay, B.C., \$12,998; Vickers-Armstrong (Aircraft) Ltd., Surrey, Eng., \$18,667; Victor Adding

Machine Co. Ltd., Galt, Ont., \$14,233; Victoria Machinery Depot Co. Ltd., Victoria, \$170,554; Vilas Furniture Co. Ltd., Cowansville, Que., \$11,431; Melton Vince Trucking, Fort St. John, B.C., \$12,186; F. Vincellette, Ville St. Pierre, Que., \$10,055; Volcano Service Ltd., Montreal, \$11,381.

Wainwright Producers & Refiners Ltd., Wainwright, Alta., \$210,813; Wallace & Tiernan Ltd., Scarborough, Ont., \$148,772; Wappel Concrete & Construction Co. Ltd., Regina, \$10,162; Wardair Ltd., Yellowknife, N.W.T., \$18,167; Waterman-Waterbury Co. Ltd., Regina, \$15,299; Harry Weaver & Son Ltd., Prince George, B.C., \$11,630; Weaver Oil Ltd., Montreal, \$11,023; J. & R. Weir Ltd., Montreal, \$617,353; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., \$688,882; Westeel Products Ltd., Vancouver, \$16,889; Western Flyer Coach Ltd., Winnipeg, \$19,087; Western Grocers Ltd., Edmonton, \$27,878; Wheeler Airlines Ltd., Montreal, \$62,740; Whelpton Electric Ltd., Windsor, Ont., \$31,914; Whitehorse Construction, Whitehorse, Y.T., \$75,810; Whitehorse Electric Co. Ltd., Whitehorse, Y.T., \$12,854; White Pass & Yukon Route, Whitehorse, Y.T., \$15,610; Widsten Marine Services Ltd., and J. A. Stewart Construction, Bella Bella, B.C., \$31,176; Wiggs, Walford, Frost and Lindsay, Montreal, \$118,030; Williams & Williams (Eastern) Ltd., Trenton, Ont., \$224,155; Williams & Wilson Ltd., Toronto, \$10,247; A. R. Williams Machinery Co. Ltd., Toronto, \$12,485; Wilsil Ltd., Montreal, \$10,071; Wilson & Somerville Ltd., St. Thomas, Ont., \$99,823; Wirtanen Electric Co. Ltd., Edmonton, \$303,445; Wolfe Stevedores Ltd., Montreal, \$31,457; Wong Aviation Ltd., Toronto, \$14,375; G. H. Wood & Co. Ltd., Toronto, \$16,353; Yarrows Ltd., Victoria, \$1,116,362; Yellowknife Transportation Co. Ltd., Edmonton, \$51,927; Yukon Construction Co. Ltd., Edmonton, \$1,363,467.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
DEPARTMENT			
(1) Civil salaries and wages	54,156,309	52,698,918	50,634,390
(2) Civilian allowances	2,168,874	3,415,721	1,966,246
(4) Professional and special services	8,776,199	8,286,119	6,636,436
(5) Travelling and removal expenses	2,544,998	2,613,591	2,277,936
(6) Freight, express and cartage	1,475,560	1,455,129	1,208,648
(7) Postage	99,841	103,040	95,038
(8) Telephones, telegrams and other communication services ...	4,986,659	4,663,225	4,311,650
(9) Publication of departmental reports and other material ...	82,000	72,793	50,186
(10) Exhibits, advertising, films, broadcasting and displays	20,155	15,063	15,356
(11) Office stationery supplies, equipment and furnishings	983,819	1,086,746	1,094,149
(12) Materials and supplies	11,432,066	8,072,243	7,879,458
Buildings and works including land—			
(13) Construction or acquisition	98,206,067	70,474,370	68,403,115
(14) Repairs and upkeep	3,683,472	3,576,836	4,350,168
(15) Rentals	191,274	143,577	191,236
Equipment—			
(16) Construction or acquisition	24,631,561	23,374,882	25,119,505
(17) Repairs and upkeep	5,436,698	5,805,604	4,584,557
(18) Rentals	4,820,408	2,452,339	2,133,975
(19) Municipal or public utility services	1,869,856	1,890,921	1,317,950
(20) Contributions, grants, subsidies, etc. not included elsewhere—			
Maritime Freight Rates Act	14,279,500	14,261,201	13,150,750
Sundry	2,903,441	2,610,494	2,542,533
	<u>17,182,941</u>	<u>16,871,695</u>	<u>15,693,283</u>
(21) Pensions, superannuation and other benefits	139,980	134,849	115,673
(22) All other expenditures (other than special categories)	2,807,837	1,981,531	2,025,425
SPECIAL CATEGORIES			
(33) Deficits			
Prince Edward Island car ferry and terminals	2,566,090	2,566,090	1,987,689
Newfoundland ferry and terminals	5,799,886	5,799,886	5,770,651
Yarmouth, N.S.—Bar Harbour, Maine, U.S.A., ferry service	194,203	194,203	203,345
Canadian National Railways	43,588,290	43,588,290	51,591,424
Canadian National (West Indies) Steamships Limited....			1,151,954
	<u>52,148,469</u>	<u>52,148,469</u>	<u>60,705,063</u>
(34) Less—Estimated savings and recoverable items	297,845,043	261,337,661	260,809,443
	<u>11,984,868</u>	<u>4,928,093</u>	<u>5,632,775</u>
	<u>285,860,175</u>	<u>256,409,568</u>	<u>255,176,668</u>

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
AIR TRANSPORT BOARD			
(1) Civil salaries and wages	318,675	315,166	281,334
(2) Civilian allowances	4,800	3,850	4,800
(4) Professional and special services	8,000	5,378	9,994
(5) Travelling and removal expenses	40,000	31,089	22,404
(6) Freight, express and cartage	100	54	52
(7) Postage	600	401	300
(8) Telephones, telegrams and other communication services ..	4,010	4,254	3,418
(10) Exhibits, advertising, films, broadcasting and displays	2,000	750	3,907
(11) Office stationery, supplies, equipment and furnishings	12,000	12,568	7,810
Buildings and works including land—			
(15) Rentals	1,400	1,357	1,397
(22) All other expenditures	1,000	299	527
	<u>392,585</u>	<u>375,166</u>	<u>335,943</u>
BOARD OF TRANSPORT COMMISSIONERS FOR CANADA			
(1) Civil salaries and wages	1,049,543	1,024,946	973,851
(2) Civilian allowances	300	300	300
(4) Professional and special services	38,000	24,444	39,649
(5) Travelling and removal expenses	75,000	71,283	69,522
(6) Freight, express and cartage	300	189	205
(7) Postage	300	295	283
(8) Telephones, telegrams and other communication services ..	4,000	4,154	4,647
(9) Publication of departmental reports and other material	12,000	24,915	18,756
(11) Office stationery, supplies, equipment and furnishings	18,000	16,830	17,958
(20) Contributions, grants, subsidies, etc. not included else- where—			
Railway Grade Crossing Fund	15,000,000	15,000,000	15,000,000
Payments to the Canadian Pacific Railway Company and the Canadian National Railway Company of amounts equal to the annual cost of maintaining certain des- ignated trackage pursuant to the provisions of the Railway Act	7,000,000	7,000,000	7,000,000
Freight rates reduction	7,814,643	7,814,643	
	<u>29,814,643</u>	<u>29,814,643</u>	<u>22,000,000</u>
(22) All other expenditures	2,500	2,149	2,498
	<u>31,014,586</u>	<u>30,984,148</u>	<u>23,127,669</u>
Total	<u>\$ 317,267,346</u>	<u>\$ 287,768,882</u>	<u>\$ 278,640,280</u>

CANADIAN MARITIME COMMISSION

The Commission was established by the Canadian Maritime Commission Act, c. 38, R.S., effective from November 1, 1947, to consider and recommend to the Minister such policies and measures as it considers necessary for the operation, maintenance, manning and development of a merchant marine and ship-building and ship-repairing industry commensurate with Canadian maritime needs.

The Act also provides that the Commission shall (a) exercise and perform on behalf of the Minister such powers, duties and functions of the Minister under the Canada Shipping Act, as the Minister may require; (b) administer, in accordance with regulations of the Governor in Council, any steamship subventions voted by Parliament; and (c) exercise or perform any other powers, duties or functions conferred on, or required to be performed by, the Commission by or pursuant to any other Act or order of the Governor in Council.

The Commission consists of three members appointed by the Governor in Council for a period of five years.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
AH-113	445	Administration.....	153,488 00	143,373 67	161,357 28
AH-114	446 } 599 } 706 }	Steamship subventions for coastal services, as detailed in the Estimates.....	6,703,354 00	6,581,374 45	5,728,883 42
		Total.....	<u>\$ 6,856,842 00</u>	<u>\$ 6,724,748 12</u>	<u>\$ 5,890,240 70</u>

Vote 445 Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	138,788	134,838	126,555
Technical and legal services	(4)	1,000	1,000	
Travelling and removal expenses	(5)	8,000	10,000	9,799
Postage	(7)	50	50	50
Telephones and telegrams	(8)	2,100	2,400	2,057
Publication of the annual report	(9)	1,000	1,000	841
Advertising—Steamship subsidy tenders	(10)	50	800	791
Office stationery, supplies and equipment	(11)	2,400	3,300	3,224
Sundries	(22)	100	100	57
		<u>\$ 153,488</u>	<u>\$ 153,488</u>	<u>\$ 143,374</u>

Votes 446, 599 and 706 Steamship subventions for coastal services, as detailed in the Estimates

These votes were provided for the payment of steamship subventions to the contractors (shown in parentheses) for services between the following ports:

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Western local services</i>			
Vancouver and northern British Columbia ports (Northland Navigation Co. Ltd.)	194,500	194,500	187,019
Vancouver and west coast of Vancouver Island (Northland Navigation Co. Ltd., \$88,817 and Barkley Sound Transportation Co. Ltd., \$1,900)	100,000	100,000	90,717*
<i>Eastern local services</i>			
Baddeck and Iona, N.S. (Baddeck Transportation Co.)	17,500	17,500	17,500
Campobello, N.B. and Lubec, Maine, (Chesley Brown and Burris Matthews)	9,600	9,600	9,600
Cross Point, P.Q. and Campbellton, N.B., (Restigouche Ferries Ltd.)	40,000	40,000	40,000
Dalhousie, N.B. and Miguasha, P.Q. (Restigouche Ferries Ltd.)	27,500	27,500	27,500
Grand Manan and the Mainland, N.B. (Saint John Marine Transports Ltd.)	95,000	95,000	95,000
Halifax, Canso, Guysborough and Ile Madame, N.S. (Cabot Shipping Co. Ltd.)	30,000	30,000	30,000
Ile-aux-Coudres and Les Eboulements, P.Q. (La Cie de Navigation Cartier Ltee.)	24,000	24,000	24,000
Ile-aux-Grues and Montmagny, P.Q. (summer service) (Eugene Lavoie)	5,000	5,000	5,000
Ile-aux-Grues and Montmagny, P.Q. (winter service) (Albert Vezina)	1,700	1,700	1,700
Mulgrave and Canso, N.S. (Langley Shipping Ltd.)	54,900	54,900	54,900
Mulgrave, Queensport and Ile Madame, N.S. (Langley Shipping Ltd.)	32,500	32,500	32,500
Murray Bay and north shore of the St. Lawrence River, P.Q. (winter service) (Clarke Steamship Co. Ltd.)	77,000	77,000	77,000
Owen Sound and ports on Manitoulin Island and Georgian Bay, Ont. (Owen Sound Transportation Co. Ltd.)	100,000	100,000	100,000
Pelee Island and the mainland, Ont. (Pelee Shipping Co. Ltd.) ..	64,000	64,000	64,000
Pictou, Mulgrave and Cheticamp, N.S. (North Bay Steamship Co. Ltd.)	17,000	17,000	17,000
Pictou, N.S., Charlottetown, P.E.I. and Magdalen Islands, P.Q. (Magdalen Transportation Co. Ltd.)	174,000	174,000	174,000
Prescott, Ont. and Ogdensburg, N.Y. (Prescott and Ogdensburg Ferry Co. Ltd.)	15,000	15,000†	
Prince Edward Island and Newfoundland (Gulf and Northern Shipping Co. Ltd.)	104,000	104,000	72,000
Prince Edward Island and Nova Scotia (Northumberland Ferries Ltd.)	617,000	617,000	558,784*
Quebec, Natashquan and Harrington, P.Q. (Clarke Steamship Co. Ltd.)	607,000	607,000	607,000
Quebec or Montreal, Gaspé and Magdalen Islands, P.Q. (Clarke Steamship Co. Ltd.)	189,000	189,000	189,000
Rimouski, Matane and points on the north shore of the St. Lawrence river, P.Q. (La Cie de Transport du Bas St. Laurent)	255,500	255,500	255,500
Riviere du Loup and St. Simeon and/or Tadoussac, P.Q. (La Traverse Riviere du Loup St. Simeon Ltd.)	21,000	21,000	21,000
Saint John, N.B., Tiverton, Freeport, Westport and Yarmouth, N.S. (Saint John Marine Transports Ltd.)	33,000	33,000	33,000
Sorel and Ile St. Ignace, P.Q. (La Cie de la Traverse du St. Laurent Ltee.)	43,000	43,000	43,000
Sydney and Bay St. Lawrence, N.S. (Aspy Steamship Co. Ltd.)	45,000	45,000	45,000
Trois-Pistoles and Les Escoumains, P.Q. (Paul Emile Levesque)	2,000	2,000	2,000

Newfoundland coastal steamship services

Financial assistance to the operation of coastal steamship services
(Canadian National Railways)

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	3,707,654	3,707,654	3,707,654
(20)	<u>\$ 6,703,354</u>	<u>\$ 6,703,354</u>	<u>\$ 6,581,374</u>

*Under the authority of P.C. 1954-1301, September 1, 1954, agreements were entered into with Northland Navigation Co. Ltd., and Northumberland Ferries Ltd., for the payment of annual subsidies, with a proviso that a refund would be made of part of the subsidy from any profit made in excess of \$10,000 in any one calendar year.

The following refunds were received and credited to the vote: Northland Navigation Co. Ltd., \$7,334 and Northumberland Ferries Ltd., \$58,216.

†P.C. 5296, November 1, 1950 authorized the commission to enter into a 10 year contract with the Prescott and Ogdensburg Ferry Co. Ltd., commencing January 1, 1951, providing for an annual subsidy of \$15,000 with a provision for refund of all or part of the subsidy out of earnings from the service, subject to a maximum of \$15,000 in any single year.

The Company refunded \$15,000 in the current year, which was credited to this vote.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over**

	<u>Salary rate</u>	<u>Travelling expenses</u>		<u>Salary rate</u>	<u>Travelling expenses</u>
Watson, A., Chairman	\$ 13,500	\$ 2,719	Latchmore, F. B.	8,220	508
Rutledge, J. C., Commissioner and Director, Shipbuilding Branch, Department of De- fence Production.			Leavey, L. J.	10,140	1,182
Scott, G. A., Commissioner and Assistant Deputy Minister, Economic Policy and Research, Department of Transport.			Paton, N. A.	8,340	

Statement of Expenditures by Standard Objects

	<u>Estimates 1959-60</u>	<u>Expenditures 1959-60</u>	<u>Expenditures 1958-59</u>
(1) Civil salaries and wages	138,788	126,555	132,472
(4) Professional and special services	1,000		14,664
(5) Travelling and removal expenses	8,000	9,799	9,079
(7) Postage	50	50	
(8) Telephones, telegrams and other communication services	2,100	2,057	1,435
(9) Publication of departmental reports and other material	1,000	841	1,354
(10) Exhibits, advertising, films, broadcasting and displays	50	791	
(11) Office stationery, supplies, equipment and furnishings	2,400	3,224	2,301
(20) Contributions, grants, subsidies, etc., not included elsewhere ..	6,703,354	6,581,374	5,728,883
(22) All other expenditures	100	57	53
Total	\$ 6,856,842	\$ 6,724,748	\$ 5,890,241

NATIONAL HARBOURS BOARD

The following statements of expenditures for the National Harbours Board are only in respect of moneys appropriated by Parliament. The accounts of the Board are audited by the Auditor General of Canada, and the financial statements for the year ended December 31, 1959, as certified by him, will be found in Volume II of this Report.

NOTE.—Open Accounts are shown on page AH-120 and Expenditures by Standard Objects on page AH-128.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
AH-116	447	Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1959 on any or all of the following accounts:			
		Reconstruction and capital expenditures—			
		Halifax.....	933,500		
		Saint John.....	830,000		
		Chicoutimi.....	150,000		
		Quebec.....	2,770,000		
		Prescott.....	325,000		
		Churchill.....	25,000		
		Generally—Unforeseen and miscellaneous.....	200,000		
			5,233,500		
		Less—Amount to be expended from replacement and other funds	938,386		
			4,295,114 00	1,953,341 42	4,307,243 28
		Less: Transferred to Loans to, and Investments in, Crown Corporations.....	72,650 00		
		Total.....	\$ 4,222,464 00	\$ 1,953,341 42	\$ 4,307,243 28

Vote 447 Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1959 on any or all of the following accounts:

			*Estimates	*Allotments	*Expenditures
Reconstruction and capital expenditures—					
Construction or acquisition of buildings, works, land and equipment—					
Halifax					
Paving areas at ocean terminals	(13)	16,000		26,000	25,999
Contract: Standard Paving Maritime Ltd., \$25,599; expenditures, \$25,599 (final).					
Reconstruction of original pier 9	(13)	500,000			
Less: From replacement fund	(34)	90,100			
		409,900		283,531	9,041

		<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Halifax—Concluded				
Expenditures on this project to date were \$72,103.				
General stores and workshop building	(13)	50,000	50,000	1,308
Steel doors, land-side, shed 21	(13)	43,500	43,500	19,149
Contract: Truscon Steel Co. of Canada Ltd., \$52,816; expenditures, \$18,767.				
Telescopic gangway	(16)	18,000	18,000	
Provision of oil burning equipment, cold storage heating plant	(16)	22,000		
Less: From replacement fund	(34)	12,500		
		9,500	9,500	
Provision of oil burning equipment, pier 2 heating plant	(16)	34,000		
Less: From replacement fund	(34)	14,232		
		19,768	19,768	
Construction of transit shed on pier A-1	(13)	100,000	126,600	124,685
Total expenditures on this project were \$605,605.				
Contract (1958-59): Fundy Construction Co. Ltd., \$565,465; expenditures, \$114,400; to date, \$565,465 (final).				
Dredging inner berth, south side, pier A-1	(13)	150,000	138,880	84,237
Expenditures on this project to date were \$89,151.				
Contracts: (on a unit price basis) (a) the Canada Gunitite Co. Ltd., \$17,737; expenditures, \$17,737 (final); (b) Foundation Maritime Ltd., \$47,658; expenditures, \$41,027; (c) Foundation Maritime Ltd., \$11,790; expenditures, \$11,790 (final).				
Gravel surfacing pier A-1, and paving berth 35, pier A-1 roadway and approaches at ocean terminals	(13)		67,224	67,223
Contract (on a unit price basis): Standard Paving Maritime Ltd., \$67,193; expenditures, \$67,193 (final).				
Outdoor lighting system pier A-1	(13)		22,545	15,751
Payments amounting to \$8,757 were made to Canadian General Electric Co. Ltd., Halifax, for materials and supplies.				
Paving at pier 2, D.W.T.	(13)		11,120	11,119
Contract: Standard Paving Maritime Ltd., \$17,962; expenditures, \$17,962 (final) of which \$6,843 was charged to the Board's revenues as maintenance.				
		816,668	816,668	368,512
Saint John				
Replacement of heating plant, shed No. 13	(16)	20,000		
Less: From replacement fund		5,500		
		14,500	22,000	20,655
Payments amounting to \$8,196 were made to The James Robertson Co. Ltd., Saint John, N.B., for materials and supplies.				
Reconstruction of Long Wharf	(13)	800,000		
Less: From replacement fund	(34)	478,054		
		321,946	314,446	6,432
Loading ramps for transport trucks	(13)	10,000	10,000	3,099
		346,446	346,446	30,186
Chicoutimi				
Construction of oil wharf	(13)	150,000	150,000	
Total expenditures on this project were \$80,306.				
Contract: J. R. Theberge Ltee., \$20,230; expenditures, \$20,230 (final).				
Payments for materials and supplies were made to the following: Cote Boivin & Cie Ltee., Chicoutimi, Que., \$12,000; John Leckie Ltd., Quebec, \$8,634; Wallace & Tiernan Ltd., Scarborough, Ont., \$16,250.				
		150,000	150,000	

		<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Quebec				
Construction of wharf, north side, St. Charles River Estuary (13)	1,150,000	610,000	95,182	
Contract (on a unit price basis): McNamara Marine Ltd., \$398,500; expenditures, \$82,922.				
Reconstruction of wharf and shed No. 19 (13)	10,000	450,000	299,018	
Contract (on a unit price basis): Dimock Construction Inc., \$417,090; expenditures, \$278,430.				
Construction of shed No. 8 (13)	100,000	100,000	42,831	
Total expenditures on this project were \$250,663.				
Contract (1958-59): Bergerville Estates Ltd., \$208,888; expenditures, \$32,258; to date, \$208,888 (final).				
Paving and drainage at Wolfe's Cove Terminals (13)	50,000	50,000		
Addition to grain elevator (13)	210,000	280,000	261,499	
Expenditures on this project to date were \$2,015,022.				
Contracts: (a) (1958-59) The Carter Construction Co. Ltd., part for lump sum amount of \$1,855,846, part on basis of cost plus ten percent for partial demolition of old Immigration Building at a cost of \$61,001; expenditures, \$189,629; to date, \$1,916,847 (final), of which the aforesaid amount of \$61,001 was recovered from the Department of Public Works; (b) Toledo Scale Co. of Canada Ltd., \$44,937; expenditures, \$40,443.				
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$2,833 for consulting services; to date, \$92,700 (final), of which \$3,558 was recovered from the Department of Public Works.				
Marine towers and receiving galleries at berth No. 18 (13)	1,150,000	1,150,000	685,787	
Expenditures on this project to date were \$1,842,924.				
Contracts (1958-59): (a) The Carter Construction Co. Ltd., \$1,529,659; expenditures, \$1,024,754; to date, \$1,501,733; (b) Simon Handling Engineers Ltd., \$290,236; expenditures, \$120,721; to date, \$248,152.				
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$26,768 for consulting services; to date, \$79,305.				
Partial dust control system in grain elevator (13)	50,000	50,000	48,066	
Total expenditures on this project were \$96,148.				
Contract: Foresteel Products Ltd., \$26,163; expenditures, \$26,163 (final).				
Replacement of 100-ton compressor unit in cold storage powerhouse (16)	40,000			
Less: From replacement fund (34)	13,000			
	27,000	27,000	25,814	
Contract: B. Trudel & Cie., \$25,187; expenditures, \$25,187 (final).				
Payments amounting to \$7,675 were made to Northern Electric Co. Ltd., Montreal, for materials and supplies.				
Fishhouse cooler (13)	10,000	10,000	7,978	
Supply and installation of blast freezer, cold storage warehouse (16)		30,000	19,311	
Contract: J. & E. Hall (Canada) Ltd., \$24,564; expenditures, \$15,780.				
Construction of 6th railway track, Wolfe's Cove Terminals (13)		30,000		
Less: Amount recoverable from Department of Public Works		30,000		
	2,757,000	2,757,000	1,485,486	
Prescott				
Installation of dust control system (13)	200,000	190,606		
Less: From Board's revenues	200,000	190,606		
Installation of facilities for loading ocean ships (13)	125,000			
Less: From Board's revenues	125,000			
Projects under \$15,000		9,394		
Less: From Board's revenues		9,394		

		*Estimates	*Allotments	*Expenditures
Churchill				
Purchase of four electric motors for grain elevator	(16)	15,000	15,000	
Payment of \$13,186 was made to Strong-Scott Ltd., Winnipeg, for the supply of this equipment.				
Engineering investigations and borings	(13)	10,000	10,000	
Purchase of 2½-yard crawler crane	(16)		105,959	
Less: From Board's revenues			105,959	
Payment of \$104,933 was made to The Dominion Engineering Co. Ltd., Montreal, for the supply of this equipment.				
Projects under \$15,000			7,312	
Less: From Board's revenues			7,312	
		25,000	25,000	
Generally—Unforeseen and miscellaneous				
	(22)	200,000		
Less: Transferred to Loans to, and Investments in, Crown Corporations, (See Open Accounts further on in this section)				
		72,650		
		127,350		
Halifax				
Construction of canteen and gear room building	(13)		10,410	4,088
Total expenditures on this project were \$49,087.				
Contract (1958-59): Blunden Supplies Ltd., \$44,300; expenditures, \$6,692, of which \$3,808 was charged to the replacement fund; to date, \$44,300 (final).				
Construction of outdoor electrical substation	(13)		3,575	1,657
Total expenditures on this project were \$41,409.				
Construction of storage enclosure, grain elevator	(13)		4,050	4,048
Purchase of portable air compressor	(16)		5,269	5,268
Payment of \$5,268 was made to The Canadian Fairbanks-Morse Co. Ltd., Halifax, for this equipment.				
			23,304	15,061
Saint John				
Improvements to West Saint John grain facilities	(13)		10,500	10,042
Total expenditures on this project were \$25,202.				
Contract (1958-59): Ross Engineering of Canada Ltd., \$16,850; expenditures, \$5,605; to date, \$16,850 (final).				
Payment of \$6,091 was made to Gill & Co. Ltd., Saint John, N.B., for materials and supplies.				
Straightening face of berth at shed No. 11	(13)		4,109	4,109
Total expenditures on this project were \$46,158.				
Improvements to approaches to sheds Nos. 2 and 3	(13)		10,000	8,295
Painting of extension to sheds Nos. 2 and 3	(13)		6,773	6,773
Painting of extension to shed No. 1	(13)		274	274
Painting of Pugsley Terminal shed	(13)		256	255
Painting of extension to Pugsley Terminal shed	(13)		2,180	2,179
Purchase of one Smith reversible type snow plow attachment	(16)		1,022	1,021
Purchase of one Canadian Broomwade, model WR 138, portable rotary air compressor	(16)		4,385	4,385
Purchase of one ½-ton pick-up truck	(16)		2,024	
Less: From replacement fund	(34)		1,384	
			640	623
			40,139	37,966
Quebec				
Additions and changes to existing grain elevator system ..	(13)		3,913	3,913
Total expenditures on this project were \$32,493.				
Dredging in front of wharf No. 8	(13)		2,675	2,674
Concrete wall at open berth No. 27	(13)		2,975	2,975
Total expenditures on this project were \$20,188.				
Purchase of one truck	(16)		1,972	1,972

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
<i>Quebec—Concluded</i>			
Improvements to electrical system on Princess Louise docks	(13)	15,000	14,606
Total expenditures on this project were \$166,427.		26,535	26,140
Unallotted		37,372	
Total Generally—Unforeseen and miscellaneous	127,350	127,350	79,157
Total advances	<u>\$ 4,222,464</u>	<u>\$ 4,222,464</u>	<u>\$ 1,953,341</u>

*Amounts shown in the first column under "Estimates" represent the capital budget as originally presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations provided by Parliament and those in the third column, the net expenditures made from these appropriations.

In accordance with section 29 of the National Harbours Board Act, c. 187, R.S., as amended, certificates of indebtedness for \$1,953,341, bearing interest at 5½ per cent per annum, were issued to the Government of Canada to cover the above expenditures.

Expenditures reported under contracts include amounts charged to appropriations and to the replacement fund and the Board's revenues where applicable.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	<u>Dr. Balance Mar. 31, 1959</u>	<u>Net Increase or Decrease (—)</u>	<u>Dr. Balance Mar. 31, 1960</u>
Loans to, and Investments in, Crown Corporations			
National Harbours Board—			
A Chicoutimi	3,830,286 15		3,830,286 15
A Churchill	3,083,334 88		3,083,334 88
A Halifax	24,015,694 67	373,572 66	24,389,267 33
A Montreal—Jacques Cartier Bridge advances for payment of guaranteed interest	6,489,605 23		6,489,605 23
A Quebec	37,414,388 36	1,511,625 93	38,926,014 29
A Saint John	27,610,767 21	68,142 83	27,678,910 04
A Three Rivers	3,987,356 39		3,987,356 39
	106,431,432 89	1,953,341 42	108,384,774 31
Less: Charged to Net Debt	—106,431,432 89	—1,953,341 42	—108,384,774 31
B Montreal	103,986,672 94	14,560,049 24	118,546,722 18
B Montreal—Retirement of Jacques Cartier Bridge bonds	14,926,000 00		14,926,000 00
B Three Rivers	1,232,556 27	41,984 68	1,274,540 95
B Vancouver	25,486,678 24	1,163,890 18	26,650,568 42
	<u>145,631,907 45</u>	<u>15,765,924 10</u>	<u>161,397,831 55</u>
Securities held in Trust			
Deposit and Trust Accounts—			
C Contractors' securities—			
Bonds		481,700 00	481,700 00
Uncashed cheques		157,500 00	157,500 00
		639,200 00	639,200 00
	<u>\$145,631,907 45</u>	<u>\$ 16,405,124 10</u>	<u>\$162,037,031 55</u>

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1960
Deposit and Trust Accounts			
D National Harbours Board—			
Special account No. 1	3,643,253 29	312,761 13	3,956,014 42
Special account No. 2	935,354 97	275,954 96	1,211,309 93
Special account No. 3	1,575,950 83	—98,970 62	1,476,980 21
	<u>\$ 6,154,559 09</u>	<u>\$ 489,745 47</u>	<u>\$ 6,644,304 56</u>

A-B These loans cover capital expenditures and are fully secured by certificates of indebtedness.

A Expenditures at these harbours are treated as non-active loans and charged to Net Debt. In the case of Three Rivers, expenditures since April 1, 1953 are included in B.

Expenditures provided by Vote 447 and charged to Net Debt during 1959-60 were as follows:

Halifax	373,572
Saint John	68,143
Quebec	1,511,626
	<u>\$ 1,953,341</u>

B Expenditures at these harbours are treated as active assets and are recorded on the statement of Assets and Liabilities of the Government of Canada. In the case of Three Rivers, expenditures prior to April 1, 1953 are included in A.

Parliamentary appropriations are generally provided in connection with these accounts and the appropriation in the current year, Vote 486, and the accounting therefor are given below. In addition, an amount of \$72,650 was transferred to this account from the Generally—Unforeseen and miscellaneous item of Vote 447 to be used for capital expenditures. Of this amount \$72,641 was expended. A statement by harbours of the advances charged to these votes during the current year follows:

	Montreal	Three Rivers	Vancouver	Total
Advances charged to:				
Vote 486	14,487,408	41,985	1,163,890	15,693,283
Vote 447	72,641			72,641
	<u>\$14,560,049</u>	<u>\$ 41,985</u>	<u>\$ 1,163,890</u>	<u>\$15,765,924</u>

In accordance with section 29 of the National Harbours Board Act, c. 187, R.S., as amended, certificates of indebtedness for \$15,765,924, bearing interest at 5½ per cent per annum, were issued to the Government of Canada to cover the total expenditures.

The detail of the Parliamentary appropriations and the accounting therefor follows:

Vote 486 Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1959 on any or all of the following accounts:

	*Estimates	*Allotments	*Expenditures
Reconstruction and capital expenditures—			
Montreal			
Dredging at wharves and piers—			
Relocation of MacKay pier	800,000	588,790	340,640
Expenditures on this project to date were \$460,653.			
Contract (1957-58) (on a unit price basis): Marine Industries Ltd., expenditures, \$758,740 of which \$421,522 has been recovered from the Department of Transport; to date, \$1,027,255.			
Dredging approach channel to wharf at sections 58-61	1,070,000	2,417,220	2,417,218
Total expenditures on this project were \$5,037,650.			
Contract (1957-58) (on a unit price basis): Marine Industries Ltd., expenditures, \$2,417,129; to date, \$5,037,186 (final).			

	*Estimates	*Allotments	*Expenditures
Montreal—Continued			
Dredging approach channel to wharf at sections 50-53	210,000	130,000	91,289
Expenditures on this project to date were \$120,682.			
Contract (1957-58) (on a unit price basis): Marine Industries Ltd., expenditures, \$339,074 of which amount \$247,816 has been recovered from the Department of Transport; to date, \$602,810 (final).			
Dredging approach channel to wharf at section 104	180,000	270,000	224,979
Expenditures on this project to date were \$844,192.			
Contract (1956-57) (on a unit price basis): Marine Industries Ltd., expenditures, \$224,958; to date, \$831,086.			
Dredging approach channel to wharf at section 110	113,000	23,000	
Expenditures on this project to date were \$307,194.			
Dredging approach channel to wharf at sections 65-69		669,000	609,537
Contract (on a unit price basis): United Dredging Ltd., \$669,000; expenditures, \$608,349.			
	2,373,000	4,098,010	3,683,663
Wharf construction, extensions and raising—			
Wharf extension, sections 94-96	420,000	420,000	414,042
Expenditures on this project to date were \$2,336,878.			
Contracts: (a) (on a unit price basis) Miron Construction Ltd., \$104,400; expenditures, \$86,443; (b) J. G. Fitzpatrick Ltd., \$14,191; expenditures, \$14,191 (final); (c) B. P. Refinery Canada Ltd., \$14,400; expenditures, \$14,400; (final).			
Payments were also made to the Department of Transport amounting to \$110,364.			
Wharf extension, sections 100-102	715,000	715,000	400,396
Expenditures on this project to date were \$657,235.			
Contracts: (a) (1957-58) (on a unit price basis and in respect of this, as well as the preceding, project) The Foundation Co. of Canada Ltd., \$2,301,311; expenditures, \$308,688; to date, \$2,301,311 (final), of which amount \$48,663 has been recovered from the City of Montreal and \$77,903 from Canada Cement Co. Ltd.; (b) (on a unit price basis) J. D. Sterling Ltd., \$534,044; expenditures, \$534,044 (final), of which amount \$18,198 has been recovered from Montreal Pipe Line Co. Ltd.			
Wharf extension, sections 58-61	260,000	260,000	111,677
Total expenditures on this project were \$2,104,853.			
Contract (on a unit price basis): Spino Construction Ltd., \$68,096; expenditures, \$68,096 (final).			
Construction of terminals for Canada Steamship Lines, sections 62-65	1,870,000	1,870,000	1,165,931
Expenditures on this project to date were \$3,336,765.			
Contracts: (a) (1957-58) (on a unit price basis): Canit Construction Ltd., \$2,167,628; expenditures, \$19,572; to date, \$2,126,280; (b) (1958-59) Icanda Ltd., \$87,005; expenditures, \$24,631; to date, \$87,005 (final); (c) J. G. Fitzpatrick Ltd., \$635,905; expenditures, \$355,798; (d) (on a unit price basis): Charles Duranceau Ltd., \$658,328; expenditures, \$658,328 (final).			
Payments amounting to \$12,210 were made to Northern Electric Co. Ltd., Montreal, for materials and supplies.			
Wharf extension, sections 50-53	200,000	200,000	20,604
Total expenditures on this project were \$1,885,897.			
Payette Construction Ltee., Montreal, received \$13,955 for equipment rentals.			
Wharf extension, sections 53-55	80,000	80,000	
Expenditures on this project to date were \$1,471,824.			
Contract (1958-59) (on a unit price basis): J. D. Stirling Ltd.,			

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Montreal—Continued			
Miron Construction Ltd., and Walsh Canadian Construction Co. Ltd., \$1,480,453; expenditures, \$11,034; to date, \$1,480,453 (final).			
An amount of \$26,315 was recovered from the City of Montreal.			
Construction of wharf at sections 55-56	2,500,000	2,500,000	171,626
Expenditures on this project to date were \$1,761,940.			
Contract (on a unit price basis): McNamara (Quebec) Ltd., \$1,772,275; expenditures, \$1,716,263.			
	6,045,000	6,045,000	2,284,276
Construction of transit sheds—			
Construction of shed at section 50	850,000	846,400	97,241
Contract: J. G. Fitzpatrick Ltd., \$525,000; expenditures, \$82,881.			
Reconstruction of shed 6 extension	30,000	30,000	28,389
Total expenditures on this project were \$374,189.			
Construction of transit shed at section 41		3,600	3,426
Contract (1958-59): J. G. Fitzpatrick Ltd., \$351,500; expenditures, \$3,296; to date, \$351,500 (final) (amends reporting in Public Accounts, 1958-59).			
	880,000	880,000	129,056
Grain elevator and grain gallery construction and changes—			
Construction of elevator B-1 and marine towers	1,546,000	1,675,400	1,611,904
Expenditures on this project to date were \$4,553,033.			
Contracts: (a) (1957-58) Pentagon Construction Co. Ltd., \$3,661,098; expenditures, \$1,296,729; to date, \$3,654,616; (b) (1958-59) Simon Handling Engineers Ltd., \$553,572 in connection with this, as well as the following, project; expenditures, \$240,606; to date, \$489,971; (c) Bedard Girard Ltd., \$8,915; expenditures, \$8,915 (final).			
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$28,486 for consulting services; to date, \$193,036.			
Construction of marine towers, receiving galleries and scale towers, Tarte pier	993,000	1,433,000	1,249,140
Expenditures on this project to date were \$1,564,530.			
Contracts: (a) (1958-59) E. G. M. Cape & Co. (1956) Ltd., \$1,283,690; expenditures, \$1,069,451; to date, \$1,186,849; (b) (1958-59) Toledo Scale Co. of Canada Ltd., \$358,531 in connection not only with this project but also with the next preceding and next following projects; expenditures, \$81,535; to date, \$161,305.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$30,101 for consulting services; to date, \$70,755.			
Marine towers and receiving facilities at elevator No. 1		148,870	138,304
Expenditures on this project to date were \$2,103,970.			
Contracts: (a) (1957-58) Pentagon Construction Co. Ltd., \$1,654,014; expenditures, \$53,421; to date, \$1,645,753; (b) (1957-58) Simon Handling Engineers Ltd., \$278,790; expenditures, \$47,032; to date, \$269,623.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$10,913 for consulting services; to date, \$100,294.			
Changes in grain galleries at elevator No. 3, belts in elevator No. 3 and foundations for marine towers on Tarte pier ..	545,000	547,255	537,924
Expenditures on this project to date were \$1,806,932.			
Contract (1957-58) (on a cost plus basis): E. G. M. Cape & Co. (1956) Ltd., \$1,830,000; expenditures, \$478,832; to date, \$1,665,600.			

*Estimates *Allotments *Expenditures

Montreal—Continued

C. D. Howe Co. Ltd., Port Arthur, Ont., received \$21,781 for consulting services; to date, \$76,765.			
Construction of gallery No. 555 over shed 46A and extension of gallery No. 48	325,000	296,940	248,352
Expenditures on this project to date were \$256,259.			
Contract: A. Janin & Co. Ltd., \$263,590; expenditures, \$242,082.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$5,532 for consulting services; to date, \$12,122.			
Construction of elevator No. 4 and marine towers at section 56	262,000	32,200	32,162
Expenditures on this project to date were \$220,844.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$31,983 for consulting services; to date, \$212,669.			
Motorized boat spout winches and cupola galleries 6 & 7, elevator B	129,000	129,000	117,341
Contract: Canadian Erectors Ltd., \$141,261 in connection with this, as well as the following project; expenditures, \$141,231.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$5,786 for consulting services.			
Motorized boat spout winches and gallery cupolas on Laurier pier	64,000	65,510	65,110
Expenditures on this project to date were \$65,136.			
Forano, Plessisville, Que., received \$26,720 for materials and supplies.			
Dust control, elevator B and annex	259,000	247,000	62,091
Contract: Ross Engineering of Canada Ltd., \$227,727; expenditures, \$58,458.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$3,416 for consulting services.			
Dust control, elevator No. 1	7,500	7,500	7,321
Contract: Foresteel Products Ltd., \$7,311; expenditures, \$7,311 (final).			
Dust control, elevator No. 2	7,500	7,500	
Dust control, elevator No. 3	7,500	7,500	
Changes to grain galleries at elevators Nos. 1 & 2 and belts in elevator No. 1		150,925	139,597
Expenditures on this project to date were \$3,541,360.			
Contract (1956-57) (on a cost plus basis): Pentagon Construction Co. Ltd., \$3,180,416; expenditures, \$79,996; to date, \$3,171,527.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$20,024 for consulting services; to date, \$167,988.			
	4,145,500	4,748,600	4,209,246
Jacques Cartier Bridge			
Alterations to southern approach	520,000	751,000	
Widening upstream side	770,000	696,671	
Catwalk for Quebec Hydro Electric Commission power lines ..	90,000	65,567	
Purchase of a mechanical broom	16,000		
	1,396,000	1,513,238	
Less: From Bridge revenues	1,396,000	1,513,238	
Bridge over Nun's Island (Champlain Bridge)	9,000,000	6,620,890	3,642,035
Expenditures on this project to date were \$5,463,554, exclusive of interest.			
Contracts: (a) (1958-59) The Foundation Co. of Quebec Ltd. (on a unit price basis), \$1,651,818; expenditures, \$1,135,266;			

*Estimates *Allotments *Expenditures

Montreal—Continued

to date, \$1,303,434; (b) Miron Construction Ltd. (on a unit price basis), \$178,743; expenditures, \$178,743 (final); (c) McNamara, (Quebec) Ltd., (on a unit price basis), \$343,223; expenditures, \$297,945; (d) McNamara (Quebec) Ltd., The Key Construction Inc. & Deschamps & Belanger Ltee., \$8,319,797; expenditures, \$1,654,407; (e) McNamara (Quebec) Ltd., \$7,500; expenditures, \$7,500 (final).

H. H. L. Pratley, Montreal, received \$234,447 for consulting services and supervision; to date, \$272,673.

Payments were also made to the following: Barnes Investigation Bureau Ltd., Montreal, for guard service, \$6,157; The Foundation Co. of Quebec Ltd., Montreal, for equipment rentals, \$17,013, and for materials, \$15,000; C. Monteith-Cartage, Verdun, Que., for equipment rentals, \$5,096; Mount Royal Paving and Supplies Ltd., Montreal, for materials, \$18,229; Northland Construction Co. Ltd., St. Lambert, Que., for equipment rentals, \$5,224; Payette Construction Ltee., Montreal, for equipment rentals, \$6,959.

	9,000,000	6,620,890	3,642,035
Miscellaneous projects—			
Double vehicular ramp for sheds 7 and 9	25,000	6,000	3,918
Construction of offices in shed 11	33,100	54,727	
Less: From replacement fund	16,100	16,100	
	17,000	38,627	38,626
Contract: R. M. Clark Construction Co. Ltd., \$34,650; expenditures, \$34,650 (final).			
Quarters for assistant yardmaster, car checkers, etc., at section 13	10,000	10,500	9,425
Fire protection system, sheds 27A and 28	10,000	7,327	2,234
Paving Sutherland pier	30,000	30,000	19,873
Contract (on a unit price basis in connection with this, as well as the following, project): Miron Construction Ltd., \$44,910; expenditures, \$44,910 (final).			
Paving Laurier pier	50,000	50,000	27,593
Rest room and toilet facilities at elevators B and B-1	34,700		
Safety gates on harbour hoists	120,000	60,000	43,191
Expenditures on this project to date were \$48,279.			
Contract: J. & E. Hall Ltd., \$135,500; expenditures, \$40,421.			
Changes to electrical substations Nos. 1, 2 and 4	18,000	18,200	12,619
Expenditures on this project to date were \$276,346.			
Changes to electrical substation No. 3	80,000	125,000	121,578
Expenditures on this project to date were \$304,230.			
Contracts: (a) The British Thomson-Houston Co. (Canada) Ltd., \$38,250; expenditures, \$38,250 (final); (b) Electric Switchgear Ltd., \$26,812; expenditures, \$26,812 (final).			
Changes to electrical substation No. 5	100,000	148,000	146,063
Expenditures on this project to date were \$317,765.			
Contracts: (a) Electric Switchgear Ltd., \$26,872; expenditures, \$26,872 (final); (b) The British Thomson-Houston Co. (Canada) Ltd., \$41,116; expenditures, \$41,116, (final); (c) Pirelli Cables, Conduits Ltd., \$16,520; expenditures, \$16,520 (final).			
Water line at Windmill Point		15,303	15,303
Payments amounting to \$7,589 were made to Canada Iron Foundries Ltd., Montreal, for materials and supplies.			
Projects under \$15,000		36,743	32,950
Contract: Dominion Steel and Coal Corp. Ltd., \$7,162; expenditures, \$7,162 (final).			
	494,700	545,700	473,373

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Montreal—Concluded			
Acquisition of equipment—			
Disposal of rubbish in sheds	58,000	25,726	
Purchase of handling equipment in cold storage warehouse	35,000	35,000	12,274
Industrial Equipment Co. Ltd., Montreal, received \$8,490 for this equipment.			
Purchase of a bulldozer	28,000	28,000	15,773
Just Equipment & Supply Co. Ltd., Montreal, received \$15,746 for this equipment.			
Items under \$15,000	12,900	54,942	
Less: From replacement fund		9,768	
	12,900	45,174	37,712
Gohier Automobiles Ltee., Montreal, received \$12,378 and Sicard Inc., Montreal, \$12,955 for the supply of equipment.			
	133,900	133,900	65,769
Total Montreal	23,072,100	23,072,100	14,487,408
Three Rivers			
Construction of wharf at section 20	525,000	525,000	41,985
Expenditures on this project to date were \$1,214,928.			
Contract (on a unit price basis): Rosaire Dufresne Inc., \$200,566; expenditures, \$200,566 (final).			
Total Three Rivers	525,000	525,000	41,985
Vancouver			
Miscellaneous projects—			
New deep sea pier west of Ballantyne pier (Centennial pier)	1,000,000		
Less: From Board's revenues	300,000		
	700,000	700,000	79,323
Expenditures on this project to date were \$6,844,217.			
Contracts: (a) (1957-58) Northern Construction Co. and J. W. Stewart, Ltd., (on a unit price basis) \$6,357,001; expenditures, \$313,507; to date, \$6,357,001 (final); (b) Northern Construction Co. and J. W. Stewart Ltd., \$24,975; expenditures, \$24,975 (final).			
Paving open areas of Centennial pier	160,000	159,822	20,408
Contract (on a unit price basis): Commonwealth Construction Co. Ltd., \$186,502; expenditures, \$19,604.			
Construction of transit shed, Centennial pier	1,000,000	789,867	48,239
Contract: Northern Construction Co. and J. W. Stewart Ltd., \$551,400; expenditures, \$32,861.			
Low level access roadways to Centennial pier	20,000	38,085	38,084
Contract (on a unit price basis): North West Contracting & Bulldozing Co. Ltd., \$36,859; expenditures, \$36,859 (final).			
Construction of addition to grain elevator No. 3	1,000,000	1,000,000	701,536
Expenditures on this project to date were \$783,029.			
Contract: Northern Construction Co. & J. W. Stewart Ltd., \$746,010; expenditures, \$742,890.			
Sandwell & Company received \$37,145 for consulting services and supervision.			
Improvements to shed No. 2, Lapointe pier	150,000		
Less: From replacement fund	37,500		
	112,500	112,500	202
Expenditures on this project to date were \$37,702.			
North Coast Forest Products Ltd. received \$10,101 for materials and supplies.			
Shed doors, Ballantyne pier sheds	110,000	110,000	6,197

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Vancouver—Concluded			
Gear lockers, False Creek fishermen's terminal	60,000	90,226	75,646
Contract: Pacific Steel Erectors Ltd., \$82,788; expenditures, \$70,594.			
Dust control, No. 3 elevator shipping gallery	15,000	15,000	2,623
Installation of water services, Centennial pier		60,000	59,028
Contracts: (a) Acme Plumbing & Heating Co. Ltd., \$39,900; expenditures, \$39,900 (final); (b) Fownes Construction Co. Ltd., \$10,709; expenditures, \$10,709 (final).			
Construction of substation, Lapointe pier		42,000	39,810
Expenditures on this project to date were \$52,512.			
Contract: Semco Electrical Manufacturing Co. Ltd., \$20,985; expenditures, \$20,985 (final).			
Reconstruction of east gallery, Lapointe pier		60,000	55,933
Contracts: (a) The Bay Company (BC) Ltd., \$6,242; expenditures, \$6,242 (final); (b) Patterson Boiler Works Ltd., \$9,587; expenditures, \$9,587 (final); (c) R. L. Welsh Ltd., \$8,900; expenditures, \$8,900 (final).			
Payments amounting to \$8,331 were made to Asbestos Cement Products Ltd., North Surrey, B.C., for materials and supplies.			
Widening Commissioner street		5,370	
Less: From Board's revenues		5,370	
Total expenditures on this project were \$17,930.			
Contract: General Construction Co. Ltd., \$5,264; expenditures, \$5,264 (final).			
Projects under \$15,000	22,000	22,000	10,641
Contract: Sentinel Heating Ltd., \$5,397; expenditures, \$5,397 (final).			
	3,199,500	3,199,500	1,157,670
Acquisition of equipment—			
Supply and installation of four five-ton semi portal cargo cranes, Centennial pier	5,000	5,000	474
Installation of flake ice machine, cold storage plant	175,000		
Less: From replacement fund	62,660		
	112,340	112,340	19,746
Contract: J. & E. Hall (Canada) Ltd., \$210,257; expenditures, \$12,130.			
Replacement of <i>M. V. Brockton II</i>	20,000		
Less: From replacement fund	5,156		
	14,844	14,844	6,000
Contract: Bel-Aire Shipyard Ltd., \$15,207; expenditures, \$5,000.			
Replace <i>M.V. Burnaby</i>		79	
Less: From Board's revenues		79	
Contract (1958-59) Allied Builders Ltd., \$12,107; expenditures, \$48; to date, \$12,107 (final).			
	132,184	132,184	26,220
Total Vancouver	3,331,684	3,331,684	1,163,890
	<u>\$26,928,784</u>	<u>\$26,928,784</u>	<u>\$15,693,283</u>

*Amounts shown in the column under "Estimates" represent the capital budget as originally presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations provided by Parliament and those in the third column, the net expenditures made from these appropriations.

Expenditures reported under contracts include amounts charged to appropriations and to the replacement fund and the Board's revenues where applicable.

Details of expenditure covered by the transfer of \$72,650 from Vote 447 were as follows:

	Estimates	Allotments	Expenditures
Montreal			
Construction of railway tracks, sections 12-19	59,770	59,770	59,764
Construction of new roadway, sections 12-19	12,880	12,880	12,877
	<u>\$ 72,650</u>	<u>\$ 72,650</u>	<u>\$ 72,641</u>

C These accounts record the securities held for the Deposit and Trust Account "National Harbours Board—Special account No. 2".

D These accounts are maintained in accordance with the provisions of section 23 of the Act.
Current revenues are credited to special account No. 1, and expenditures for operating and maintenance expenses are charged thereto.

Cash deposits received from contractors as guarantee for the satisfactory completion of construction projects are credited to special account No. 2 and released in accordance with Treasury Board regulations covering the holding and disposition of securities.

Transactions in respect of the various reserve funds for the replacement of fixed assets, fire and general insurance, general workmen's compensation, and other miscellaneous funds are recorded in special account No. 3.

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(13) Buildings and works, including land—Construction or acquisition	3,981,346	1,874,292	4,276,552
(16) Equipment—Construction or acquisition	113,768	79,049	30,691
(22) All other expenditures	127,350		
Total	<u>\$ 4,222,464</u>	<u>\$ 1,953,341</u>	<u>\$ 4,307,243</u>

1959-60
PUBLIC ACCOUNTS

PART II
A I

DEPARTMENT OF VETERANS AFFAIRS

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF VETERANS AFFAIRS

NOTE.—Revenues are shown on page AI-21, Open Accounts on page AI-22 and Expenditures by Standard Objects on page AI-38.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
AI-3	Stat.	Minister of Veterans Affairs—Salary and motor car allowance.....	17,000 00	17,000 00	17,000 00
AI-3	448	Departmental administration.....	2,437,352 00	2,303,330 64	2,332,487 05
AI-4	449	District Services—Administration.....	3,271,281 00	3,249,601 87	3,219,743 35
AI-4	450	*Veterans' Welfare Services.....	3,540,739 00	3,497,905 85	3,520,246 35
		Treatment Services—			
AI-4	451	*Operation of hospitals and administration...	46,381,729 00	42,788,442 39	46,372,986 30
AI-8	452	Medical research and education.....	350,000 00	342,701 86	319,270 00
AI-8	453	Hospital construction, improvements, equip- ment and acquisition of land.....	5,621,370 00	4,467,901 62	3,307,928 66
AI-12	454	Prosthetic Services—Supply, manufacture and administration.....	1,367,245 00	1,324,877 68	1,201,254 07
AI-12	707				
AI-12	455	Veterans' Bureau.....	625,296 00	609,053 33	613,533 73
AI-13	456	War Veterans Allowance Board—Administration	155,974 00	149,279 33	145,643 93
		WAR VETERANS ALLOWANCES AND OTHER BENEFITS			
AI-13	457	War Veterans Allowances.....	59,785,000 00	57,337,891 36	54,870,742 29
AI-13	458	Assistance fund (War Veterans Allowances)...	2,625,000 00	2,599,687 53	2,095,521 22
AI-13	708				
AI-13	459	Treatment and other allowances.....	2,850,000 00	2,642,324 09	2,788,982 11
		MISCELLANEOUS PAYMENTS			
AI-14	460	*Payments to the Last Post Fund, funeral and cemetery charges, etc.....	1,527,800 00	1,354,528 23	1,309,532 97
AI-14	461	Grant to Army benevolent fund.....	18,000 00	18,000 00	8,000 00
AI-14	603				
AI-14	462	Grant to Canadian Legion.....	9,000 00	9,000 00	9,000 00
		CANADIAN PENSION COMMISSION			
AI-14	463	Administration expenses.....	2,593,195 00	2,512,830 95	2,522,946 12
AI-15	464	*Pensions for disability and death.....	151,474,000 00	149,656,053 17	150,725,903 39
AI-15	465	Gallantry awards—World War II and Special Force.....	21,000 00	20,898 99	20,719 99
		SOLDIER SETTLEMENT AND VETERANS' LAND ACT			
AI-16	466	Administration of Veterans' Land Act; Soldier Settlement and British Family Settlement...	5,152,331 00	4,879,164 47	5,003,891 16
AI-17	467	*Upkeep of property, Veterans' Land Act.....	55,900 00	44,675 26	44,102 83
AI-17	468	*Grants to Veterans settled on provincial and Dominion lands.....	190,000 00	135,506 98	174,660 61
AI-17	469	Grants to Indian veterans settled on Indian reserve lands under section 39 of the Veterans' Land Act.....	75,000 00	62,060 82	82,802 24
AI-17	470	*Reduction of indebtedness—Soldier Settlement.	1,500 00	116 73	514 96
AI-18	471	*To authorize necessary remedial work on properties.....	11,850 00	1,868 13	8,200 62
AI-18	Stat.	Reductions in Veterans' Land Act advances...	95,798 00	95,798 00	97,965 78
AI-18		Write-down of active assets to Net Debt—Soldier and General Land Settlement.....	173 04	173 04	3,329 23
AI-18	Stat.	Provision for reserve for conditional benefits...	3,781,774 10	3,781,774 10	4,385 168 18

DEPARTMENT OF VETERANS AFFAIRS

AI-3

See Page	No. of Vote		1959-60 Appropriations	1959-60 Expenditures	1958-59 Expenditures
TERMINABLE SERVICES					
AI-18	472	*Veterans benefits.....	767,900 00	645,329 91	633,718 46
AI-19	Stat.	War service gratuities.....	7,682 62	7,682 62	12,063 27
AI-20	Stat.	Re-establishment credits.....	2,639,657 89	2,639,657 89	1,961,960 95
AI-20	473	*Repayment of cash refunds of re-establishment credits.....	225,000 00	225,000 00	
AI-20	Stat.	Repayments under section 13A of the War Services Grants Act.....	31,725 83	31,725 83	241,131 63
AI-20	Stat.	Returned Soldiers Insurance actuarial liability adjustment.....	520,422 62	520,422 62	631,410 53
AI-21	Stat.	Veterans Insurance actuarial liability adjustment.....	328,151 89	328,151 89	96,883 06
GENERAL					
AI-21	Stat.	Exchequer Court awards.....	4,021 50	4,021 50	
AI-21	Stat.	Gratuities to families of deceased employees...	440 00	440 00	4,840 00
<i>Expenditures: from appropriations not required for 1959-60.</i>					138 56
Total.....			\$298,560,309 49	\$288,304,878 68	\$288,784,223 60

* Complete title is shown in the following details.

Salary of Minister, Hon. A. J. Brooks, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. A. J. Brooks received travelling expenses of \$2,135, of which \$2,129 was charged to Vote 448 and \$6 to Privy Council, Vote 304.

Vote 448 Departmental administration

	Estimates	Allotments	Expenditures
Salaries	(1) 2,185,482	2,170,059	2,065,905
Allowances	(2) 500	500	
Canadian Corps of Commissionaires services	(4) 37,000	35,200	30,058
Travelling expenses—Staff	(5) 27,500	27,500	24,951
Freight, express and cartage	(6) 600	1,000	561
Postage	(7) 2,500	2,700	2,699
Telephones and telegrams	(8) 7,700	7,700	7,067
Publication of departmental reports and other material	(9) 3,500	5,300	5,273
Advertising and publicity	(10) 13,500	13,500	7,678
Office stationery, supplies and equipment	(11) 125,000	125,000	123,355
Rental—Office machines	(11) 23,600	23,600	22,507
Campaign stars and medals, including cost of distribution	(22) 5,270	17,893	6,103
Sundries	(22) 5,200	7,400	7,174
	\$ 2,437,352	\$ 2,437,352	\$ 2,303,331

This vote was provided for the general expenses and salaries of the Deputy Minister, the administrative staff of the Department at head office, and other items as detailed above.

W. G. Dinsdale, Parliamentary Secretary to the Minister, received travelling expenses of \$178.

Vote 449 District Services—Administration

		Estimates	Allotments	Expenditures
Continuing establishment	(1)	2,812,631	2,818,631	2,811,939
Allowances	(2)	11,000	11,000	9,315
Canadian Corps of Commissionaires services	(4)	52,000	52,000	50,954
Travelling expenses—Staff	(5)	27,250	26,250	22,107
Freight, express and cartage	(6)	37,000	28,700	27,764
Postage	(7)	35,000	35,000	33,608
Telephones and telegrams	(8)	40,750	41,750	41,632
Office stationery, supplies and equipment	(11)	66,000	66,000	65,799
Materials and supplies	(12)	47,500	45,500	42,997
A Acquisition of motor vehicles	(16)	65,900	69,200	68,248
Repairs and upkeep of equipment	(17)	58,500	57,000	55,873
Unemployment Insurance contributions	(21)	1,750	1,750	1,159
B Sundries	(22)	16,000	18,500	18,207
		<u>\$ 3,271,281</u>	<u>\$ 3,271,281</u>	<u>\$ 3,249,602</u>

This vote was provided for the general expenses and salaries of the administrative staff of the Department in the district offices.

A Represents the net cost of 19 cars, 3 heavy trucks, 4 station wagons, 2 ambulances and 2 buses.

B Includes \$10,102 representing interest paid on closing of individual veterans' accounts in the Canadian Pension Commission administration trust fund and the Veterans administration trust fund.

Vote 450 Veterans' Welfare Services (including the former Veterans Insurance Branch)

		Estimates	Allotments	Expenditures
Continuing establishment	(1)	3,268,069	3,258,569	3,237,513
Less—Salaries of Vetract Shop employees recoverable from the revolving fund for the manufacture of poppies, etc.	(34)	31,530	31,530	37,334
		<u>3,236,539</u>	<u>3,227,039</u>	<u>3,200,179</u>
Professional and special services	(4)	12,500	12,500	9,327
Travelling expenses—Staff	(5)	165,500	171,000	165,185
Postage	(7)	25,800	26,300	26,234
Telephones and telegrams	(8)	35,000	37,000	35,761
Office stationery, supplies and equipment	(11)	46,900	46,900	44,881
Travelling expenses—Applicants, recipients and others	(22)	15,000	16,500	15,328
Sundries	(22)	3,500	3,500	1,011
		<u>\$ 3,540,739</u>	<u>\$ 3,540,739</u>	<u>\$ 3,497,906</u>

This vote was provided for the payment of salaries and general administrative expenses of the Veterans' Welfare Service Branch, at head office and district offices, as well as the administrative expenses in the district management of War Veterans Allowances and the administration of the vote provided for the assistance fund (War Veterans Allowances).

Votes 451 and 600 Treatment Services—Operation of hospitals and administration, including authority for payments, during the current and subsequent fiscal years, to canteen funds of departmental hospitals in amounts equal to the amounts of commissions received by or on behalf of Her Majesty from pay telephones in such hospitals

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	32,749,465	32,899,465	32,766,333
Allowances	(2)	46,000	46,000	35,131
A Professional and special services	(4)	2,189,500	2,419,500	2,177,249
B Hospitalization in other than Department of Veterans Affairs institutions	(4)	6,625,000	5,723,000	4,613,627
C Fees, doctors and consultants, Department of Veterans Affairs institutions	(4)	2,959,080	2,959,080	2,930,940
Canadian Corps of Commissionaires services	(4)	670,000	670,000	628,109

		Estimates	Allotments	Expenditures
D	Canadian Red Cross Society—Arts and crafts program	(4) 73,484	73,484	70,178
	Travelling expenses—Staff	(5) 252,500	252,500	242,259
	Freight, express and cartage	(6) 59,000	59,000	47,497
	Postage	(7) 38,000	38,000	37,097
	Telephones and telegrams	(8) 175,000	178,000	175,900
	Publication of <i>Medical Services Journal</i> , Canada	(9) 9,500	9,500	8,124
	Office stationery, supplies, equipment and furnishings	(11) 90,000	90,000	89,744
E	Materials and supplies	(12) 8,642,200	8,967,200	8,826,809
F	Repairs and upkeep of buildings and works, including land	(14) 770,000	790,000	770,519
	Repairs and upkeep of equipment	(17) 190,000	190,000	188,489
	Light and power	(19) 400,000	400,000	387,863
	Water rates, taxes and other public utility services	(19) 150,000	170,000	156,623
	Hospital insurance premiums re war veterans allowance recipients	(20) 650,000	760,000	676,724
	Unemployment Insurance contributions	(21) 37,000	37,000	33,197
	Travelling expenses—Patients and escorts	(22) 560,000	560,000	531,593
	Laundry	(22) 810,000	847,000	831,097
	Nursing assistants—Trainees' allowances	(22) 40,000	40,000	36,309
	Sundries	(22) 40,000	47,000	43,840
G	Compensation for loss of earnings	(28) 56,000	56,000	46,498
		58,281,729	58,281,729	56,351,749
H	Less—Recoverable costs—Treatment of patients, staff meals and accommodation, etc.	(34) 11,900,000	11,900,000	13,563,307
		\$46,381,729	\$46,381,729	\$42,788,442

This vote was provided for the treatment of former members of the armed forces, and others entitled to treatment under the Department's regulations, for the salaries of the administrative staff at Head Office, and the salaries of the staff of the departmental hospitals, clinics, health and occupational centres and veterans' homes.

Payments of medical or dental fees of \$3,000 or over paid to other than departmental employees are listed at the end of this section.

A A distribution of expenditures for professional and special services follows:

Medical services	1,785,701	Legal fees	870
Dental services	219,640	Special nursing services	141,953
University staff consultants	14,250	Other professional services	14,835
			<u>\$ 2,177,249</u>

B A distribution of expenditures for patients in other than Department of Veterans Affairs institutions follows:

Maintenance of patients	4,326,798	X-ray services	41,747
Extra hospital charges	131,694	Nurses and attendants	113,388
			<u>\$ 4,613,627</u>

C Fees are paid at the rate of \$18 per half day for general practitioners and \$36 per half day for consultants and specialists.

D This payment to the Canadian Red Cross Society was towards its expenses in operating the arts and crafts program in departmental hospitals.

E A distribution of expenditures for food, hospital supplies, etc., for use in departmental institutions follows:

Food	3,856,705	Supplies—Concluded	
Coal and fuel oil	626,658	Dental	50,317
Employees' uniforms	21,178	Laundry	22,627
Medical reference library	15,756	Power house	24,313
Gases—Medical	65,334	Cleaning and maintenance	118,050
Supplies:		Art and photographic	14,301
Medical and surgical	3,037,351	Buildings and grounds	96,088
Radiological	207,398	Replacements	303,112
Therapy	49,283	Miscellaneous	318,338
			<u>\$ 8,826,809</u>

F Details of contracts of \$5,000 or over, expenditures on which were final in the current fiscal year follow:
Halifax, Camp Hill Hospital—Martin and Moore Ltd., \$5,693, for painting; Standard Paving (Maritime) Ltd., \$9,535, for repairs to roads and curbs.

Ste. Anne de Bellevue, Ste. Anne's Hospital—J. J. Shea Ltd., \$8,495, for repointing masonry and brick wall, in mental infirmary.

Toronto, Sunnybrook Hospital—Adelaide Maintenance Ltd., \$5,835, for cleaning of windows.

G Reimbursement for loss of earnings by veterans in reporting for treatment or examination.

H The amounts in parentheses in the following details of amounts recovered are in respect of departmental hospitals.

Repayment for services—		Sales—	
Treatment	12,632,283	Meals	222,917
	(12,402,557)		(222,516)
Laundry	420,756	Market garden produce	1,640
Rental of staff quarters	209,687		(1,640)
	(152,574)	Occupational therapy products	26,427
			(26,360)
		Miscellaneous	49,597
			(8,531)
			<u>\$13,563,307</u>
			<u>(\$12,814,178)</u>

STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF DEPARTMENTAL HOSPITALS

FISCAL YEAR 1959-60

	No. of beds	Salaries and allowances	Canadian Corps of Commiss- sionaires services	Materials and Supplies				Repairs to buildings and equip- ment	Light, power, water rates and taxes	Laundry	Miscel- laneous	Less Re- coveries for treat- ment, etc.	(b) Total
				(a) Food	(a) Fuel	Medical and surgical	Other supplies						
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Active treatment—													
Camp Hill Hospital, Halifax.....	410	1,736,666	25,532	201,227	43,080	147,855	62,606	71,901	48,325	91,060	44,715	807,117	1,696,450
Lancaster Hospital, Saint John.....	400	1,694,627	36,218	231,697	36,739	103,448	49,633	32,389	37,685	42,961	34,716	736,152	1,563,966
Ste. Foy Hospital, Quebec.....	325	1,186,018	22,486	142,280	22,826	99,799	35,434	29,492	21,414	27,965	91,147	353,475	1,325,386
Queen Mary Veterans Hospital, Montreal	700	3,258,498	67,282	355,811	55,328	389,209	129,998	72,253	28,669	53,786	96,122	924,082	3,582,234
Ste. Anne's Hospital, Ste. Anne de Bellevue.....	1,200	3,588,619	63,315	557,557	83,871	117,423	83,357	129,071	85,526	82,414	173,996	391,989	4,573,150
Sunnybrook Hospital, Toronto.....	1,580	5,558,691	151,013	633,779	92,654	510,204	184,707	147,108	71,750	96,346	149,512	4,183,272	3,412,552
Westminster Hospital, London.....	1,520	4,436,276	118,214	576,082	89,997	226,174	142,236	101,002	60,070	98,426	84,835	1,268,193	4,664,619
Deer Lodge Hospital, Winnipeg.....	640	2,620,606	17,422	268,286	47,871	217,331	78,299	34,609	30,440	86,415	49,459	1,174,047	2,276,691
Colonel Belcher Hospital, Calgary.....	400	1,525,655	26,400	179,621	14,529	116,531	45,228	27,396	25,830	29,562	30,441	691,363	1,329,830
Shaughnessy Hospital, Vancouver.....	950	3,708,676	46,640	420,496	56,505	296,973	115,891	49,664	63,157	139,432	86,143	1,550,293	3,433,284
Veterans Hospital, Victoria.....	300	1,075,592	18,196	117,854	25,219	108,293	28,965	25,181	23,330	41,131	19,260	409,869	1,073,152
Health and occupational centres—													
Ottawa.....	170	420,074	15,445	60,038	11,302	8,766	10,266	14,382	8,928	24,606	18,941	183,182	409,566
Vancouver.....	215	305,481	—	60,745	12,001	4,438	1,880	9,649	9,039	5,671	3,143	82,174	330,423
Veterans' homes—													
Saskatoon.....	60	138,697	7,286	20,625	6,792	1,893	5,026	5,221	6,649	4,063	3,030	29,300	169,982
Edmonton.....	75	137,290	1,377	27,106	2,705	241	2,704	10,426	3,337	3,961	1,461	29,060	161,548
Total.....	8,945	31,391,466	616,826	3,853,204	602,019	2,348,578	976,145	759,804	524,149	828,399	886,421	12,814,178	29,972,833

(a) The amounts in comment E on a previous page represent purchases while these figures are the value of supplies consumed.

(b) The totals of the individual columns and these totals are less than those of expenditures from primary allotments under Vote 451 due to the exclusion of head office and district administrative costs and those of clinics for out-patients.

Vote 452 Treatment Services—Medical research and education

		Estimates	Allotments	Expenditures
Salaries	(1)	290,000	284,800	282,653
Hospitalization—Departmental and contract hospitals	(4)	1,000	1,000	398
Extramural expenses for scientific facilities	(4)	20,000	12,000	11,445
Travelling expenses—Staff	(5)	2,500	3,500	3,468
Special research drugs	(12)	1,000	1,000	
Special research equipment	(16)	15,000	31,100	31,057
Medical education	(22)	10,000	5,600	5,148
Miscellaneous research expenses	(22)	8,500	9,000	8,533
Travelling expenses—Patients and escorts	(22)	1,000	1,000	
Compensation for loss of earnings	(28)	1,000	1,000	
		<u>\$ 350,000</u>	<u>\$ 350,000</u>	<u>\$ 342,702</u>

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600. Aug. 13, 1948, at full pay—J. W. Agnos (Nov. 2-6), H. M. Anderson (June 1-26), M. Armstrong (Apr. 1-May 5), M. E. Betts (Apr. 1-May 15), A. N. Brown (Dec. 14-18), H. G. Burpee (Apr. 1-May 15), H. S. Cameron (May 13-15), J. W. Daniels (Apr. 1-May 22), F. Y. Daviault (Apr. 1-May 15), F. W. Dyer (Mar. 7-11), M. E. Feeney (Apr. 1-May 15), C. A. Gordon (Nov. 9-20), G. A. Grose (June 1-26), L. Guravich (June 8-12 and Feb. 8-12), S. Henderson (Apr. 1-30), M. J. Heon (Apr. 1-May 15), M. E. Hogg (Apr. 1-May 15), E. L. Holder (Apr. 1-May 15), I. G. Hornell (June 15-July 11), K. M. Hudson (Apr. 1-May 15), M. E. Innes (Apr. 1-June 15), A. Janauskas (June 1-26), A. Maheu (July 6-12), D. Maidens (Sept. 14-18), J. J. Minguy (June 1-26), P. Murphy (July 6-11), J. J. O'Keefe (June 1-26), M. P. Ouellet (Apr. 1-May 15), W. Powell (June 1-26), R. Power (Mar. 7-18), H. Sim (June 1-26), J. A. D. Thompson (Mar. 7-11), M. Tutty (Apr. 1-May 5), F. Westwich (June 1-26); at half pay—H. Beaudoin (Sept. 15-Mar. 31), H. M. Haggart (Sept. 1-Mar. 31), G. Hay (Sept. 1-Mar. 31), M. T. Logel (Sept. 1-Mar. 31), R. Morrow (Apr. 1-June 15), M. Welsford (Sept. 21-Mar. 31).

Votes 453 and 601 Treatment Services—Hospital construction, improvements, equipment and acquisition of land

		Estimates	Allotments	Expenditures
Hospital construction and improvements	(13)	4,863,500		
<i>Newfoundland</i>				
New Veterans Hospital wing, St. John's			54,000	2,750
<i>Nova Scotia</i>				
Camp Hill Hospital, Halifax				
Rearrangement of service entrance			27,190	26,267
Expenditures to date on this project were \$41,703.				
*Contract (1958-59): Standard Construction Co. Ltd., \$41,578; expenditures, \$26,267; to date, \$41,578 (final).				
Relocation of bacteriological services			3,374	2,782
Expenditures to date on this project were \$13,908.				
Contract (1958-59): Standard Construction Co. Ltd., \$13,908; expenditures, \$2,782; to date, \$13,908 (final).				
Extension to admission and discharge section			45,000	3,191
*Contract: Standard Construction Co. Ltd., \$55,613; expenditures, \$3,117, including holdbacks, \$312.				
<i>New Brunswick</i>				
Lancaster Hospital, Saint John				
Paving and retaining wall for parking area			15,000	13,337
Expenditures to date on this project were \$30,672.				
*Contract (1958-59): C. B. George Ltd., \$30,528; expenditures, \$13,337; to date, \$30,528 (final).				
New service tunnel—Ridgewood Annex			35,000	
Fire sprinkler system—Ridgewood Annex			19,000	5,800
Contract: Automatic Sprinkler Co. of Canada Ltd., \$27,799; expenditures, \$5,800.				

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Quebec</i>			
Ste. Foy Hospital, Quebec			
Standby water supply and filtration plant		8,500	
Queen Mary Veterans Hospital, Montreal			
Modernization of washrooms—Building No. 11		11,440	11,440
Expenditures to date on this project were \$20,800.			
Contract (1958-59): Bee Construction Co. Ltd., \$20,800; expenditures, \$11,440; to date, \$20,800 (final).			
Modernization of power plant and move of sub-station		10,000	3,058
Architects' fee: Monarque, Huster and Coupienne, Montreal, \$3,000.			
Installation of emergency generator		34,360	34,261
Expenditures to date on this project were \$56,901.			
Contract (1958-59): Russel-Hipwell Engines Ltd., \$27,155; expenditures, \$4,515; to date, \$27,155 (final).			
Contract: J. J. Shea Ltd., \$24,617; expenditures, \$24,617 (final).			
Ventilation of interior wards		5,550	5,550
Expenditures on this project to date were \$5,828.			
Contract: Canadian Comstock Co. Ltd., \$5,550; expenditures, \$5,550 (final).			
Modernization of washrooms—Buildings Nos. 10 and 13 ..		20,000	12,055
Contract: Hiland Ltd., \$16,885; expenditures, \$12,000.			
Improvements to cafeteria and equipment installation		43,000	40,961
Contract: Bee Construction Co. Ltd., \$15,986; expenditures, \$15,986 (final).			
Contract: Meunier Refrigeration Inc., \$6,775; expenditures, \$6,775 (final).			
Contract: Prowse Ltd., \$17,078; expenditures, \$17,078 (final).			
Ste. Anne's Hospital, Ste. Anne de Bellevue			
Construction of new animal building			
(Biological test building)		1,000	981
Expenditures on this project to date were \$58,556.			
*Contract (1957-58): L. J. Weber Construction Co., \$53,035; expenditures, \$981; to date, \$53,035 (final).			
Construction of new laundry building		410,000	53,101
Expenditures to date on this project were \$56,951.			
*Contract: Vermont Construction Inc., \$374,905; expenditures, \$42,764, including holdbacks, \$4,276.			
Architects' fee: Colin H. Copeman and Colin M. Drewitt, Montreal, \$8,252; to date, \$12,102 (amends reporting in Public Accounts, 1958-59).			
Service elevator—Nurses' residence		26,000	22,923
Expenditures to date on this project were \$33,036.			
Contract (1958-59): P. Rolland Construction Co. Ltd., \$13,025; expenditures, \$3,339; to date, \$13,025 (final).			
Contract: M. Kiely Co. Ltd., \$18,816; expenditures, \$18,816 (final).			
Fire sprinkler system—Senneville Annex		38,000	38,000
Contract: Dominion Sprinkler Co. Ltd., \$56,060; expenditures, \$38,000.			
Installation of standby generator—Senneville Annex		17,500	15,285
Contract: B. B. Electric Co. Ltd., \$10,400; expenditures, \$10,000.			
Contract: L. J. Weber Construction Co., \$6,217; expenditures, \$5,285.			
Senneville Lodge—Modernization of washrooms		5,950	2,975
Expenditures to date on this project were \$5,950.			
Contract (1958-59): Trudeau and Fils Ltée., \$5,950; expenditures, \$2,975; to date, \$5,950 (final) (amends reporting in Public Accounts, 1958-59).			

	Estimates	Allotments	Expenditures
<i>Quebec—Concluded</i>			
Mental infirmary—O.T. dust collecting system		6,250	6,250
Contract: Canadian Comstock Ltd., \$6,250; expenditures, \$6,250 (final).			
Detention screens		6,900	6,831
Contract: Canadian Crittal Metal Window Ltd., \$6,831; expenditures, \$6,831 (final).			
New electrical services		11,000	5,000
Contract: Ville Ste. Anne de Bellevue, \$5,000; expenditures, \$5,000 (final).			
<i>Ontario</i>			
Sunnybrook Hospital, Toronto			
Combination storm sash and screens		14,000	13,499
Contract: Alumatic of Canada Ltd., \$13,499; expenditures, \$13,499 (final).			
Enlargement of incinerator		12,572	12,571
Contract: Richard and B. A. Ryan Ltd., \$12,571; expenditures, \$12,571 (final).			
"B" block—Seventh floor—New cardio-vascular operating room		4,943	2,787
Expenditures to date on this project were \$4,244 (final).			
Piped oxygen facilities in wards		10,000	
Purchase of new transformer as replacement		18,100	17,681
Contract: John Inglis Co. Ltd., \$13,600; expenditures, \$13,600 (final).			
Improvements to heating and ventilating amphitheatre ...		26,000	5,219
Consulting engineers' fee: J. L. Richards and Associates Ltd., Ottawa, \$969.			
Fire sprinkler system—Dividale Wing		19,000	12,500
Contract: Vipond Automatic Sprinkler Co. Ltd., \$25,903; expenditures, \$12,500.			
Westminster Hospital, London			
Construction of stores building		1,000	568
Expenditures on this project to date were \$142,342.			
*Contract (1958-59): Ellis-Don Ltd., \$139,035; expenditures, \$500; to date, \$139,035 (final).			
Construction of new wing		237,000	127,476
Expenditures on this project to date were \$228,623.			
Architects' fee: Blackwell and Hagarty, London, Ont., \$121,720; to date, \$217,720.			
New electric sub-station and switchboard		33,000	31,381
Expenditures on this project to date were \$39,752.			
Contract: British Thomson Houston Co., \$11,613; expenditures, \$11,613 (final).			
Contract: Black and McDonald Ltd., \$15,000; expenditures, \$15,000 (final).			
Relocation of railway siding		18,276	16,496
Expenditures on this project to date were \$20,720.			
Contract (1958-59): London and Port Stanley Railway, \$20,720; expenditures, \$16,496; to date, \$20,720 (final) (amends reporting in Public Accounts, 1958-59).			
Active treatment annex—Construction of solaria		500	250
Expenditures on this project to date were \$39,993.			
*Contract (1958-59): McKay-Cocker Construction Ltd., \$39,932; expenditures, \$250; to date, \$39,932 (final).			
Modernization of electrical distribution		5,000	2,546
Fire sprinkler system—Western Counties Wing		38,000	9,000
Contract: Bennett and Wright Ltd., \$49,240; expenditures, \$9,000.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Manitoba</i>			
Deer Lodge Hospital, Winnipeg			
Replacement of 300 bed hospital—Alterations to existing building		49,600	49,457
Expenditures on this project to date were \$3,735,612.			
*Contract (1955-56): Bird Construction Co. Ltd., \$3,321,477; expenditures, \$500; to date, \$3,321,477 (final).			
*Contract (1958-59): Malcolm Construction Co. Ltd., \$175,576; expenditures, \$46,667; to date, \$175,576 (final).			
Architects' fee: Moody, Moore and Partners, Winnipeg, \$2,290; to date, \$211,578 (final).			
Changes to washrooms—Pavilion No. 2		35,000	15,969
Contract: Oles Construction Ltd., \$41,377; expenditures, \$15,945.			
<i>Alberta</i>			
Veterans Home, Edmonton			
Replacement of boilers and piping installation, etc., in boiler room		26,000	25,635
Contract: H. F. Clarke Ltd., \$14,230; expenditures, \$14,230 (final).			
Contract: Clegg-Dunn Plumbing and Heating Ltd., \$10,777; expenditures, \$10,777 (final).			
<i>British Columbia</i>			
Shaughnessy Hospital, Vancouver			
Construction of new wing and services		2,850,000	2,756,871
Expenditures on this project to date were \$4,174,927.			
*Contract (1958-59): Commonwealth Construction Co. Ltd., \$4,080,596; expenditures, \$2,700,633; to date, \$3,930,609, including holdbacks, \$319,555.			
Architects' fee: Mercer and Mercer, Vancouver, \$51,408; to date, \$239,231.			
Therapeutic pool, exercise room, etc.		183,000	36,565
*Contract: Mainland Construction Co. Ltd., \$291,548; expenditures, \$26,453, including holdbacks, \$2,645.			
Architects' fee: Davison and Porter, Vancouver, \$8,818.			
Construction of laundry building		100,000	8,340
Architects' fee: Mercer and Mercer, Vancouver, \$8,250.			
Alterations to G.U. out-patients clinic		5,217	5,217
Contract: McLean and Associates Ltd., \$5,217; expenditures, \$5,217 (final).			
Improvements to accommodation for geriatric and senile patients		13,000	12,520
Contract: Commonwealth Construction Co. Ltd., \$12,520; expenditures, \$12,520 (final).			
John Derby, Health and Occupational Centre, Burnaby			
Construction of fence around property		16,750	16,750
Contract: Dominion Bridge Co. Ltd., \$16,750; expenditures, \$16,750 (final).			
Veterans Hospital, Victoria			
Prosthetic services and maintenance workshops building ..		92,000	76,644
Expenditures on this project to date were \$162,275.			
Contract: G. H. Wheaton Ltd., \$173,054; expenditures, \$72,062; to date, \$155,168, including holdbacks, \$7,206.			

	Estimates	Allotments	Expenditures
<i>General</i>			
All departmental institutions			
Fire protection improvements		2,500	2,469
Electrical hazards—Operating rooms		23,500	10,009
Projects under \$10,000		175,000	160,898
Unallotted		528	
Total hospital construction and improvements	4,863,500	4,863,500	3,742,116
Construction or acquisition of equipment	(16) 757,870	757,870	725,786
	<u>\$ 5,621,370</u>	<u>\$ 5,621,370</u>	<u>\$ 4,467,902</u>

*Contracts were awarded through the Department of Public Works.

Votes 454, 602 and 707 Prosthetic Services—Supply, manufacture and administration

	Estimates	Allotments	Expenditures
Salaries	(1) 906,235	906,235	900,848
Allowances	(2) 360	360	360
Travelling expenses—Staff	(5) 10,000	9,700	5,901
Freight, express and cartage	(6) 10,000	10,000	8,686
Postage	(7) 6,000	6,150	5,931
Telephones and telegrams	(8) 2,300	2,500	2,294
Office stationery, supplies and equipment	(11) 3,400	3,400	3,286
Materials and supplies	(12) 530,000	530,000	526,928
Construction or acquisition of equipment	(16) 7,000	6,000	4,633
Repairs and upkeep of equipment	(17) 2,000	2,000	1,176
Light and power	(19) 8,750	8,750	8,119
Water rates, taxes and other public utility services	(19) 1,000	1,150	1,071
Travelling expenses—Patients and escorts	(22) 17,000	17,700	16,368
Sundries	(22) 10,200	9,700	8,870
Compensation for loss of earnings	(28) 3,000	3,600	3,090
	<u>1,517,245</u>	<u>1,517,245</u>	<u>1,497,561</u>
A Less—Recoveries from outside organizations	(34) 150,000	150,000	172,683
	<u>\$ 1,367,245</u>	<u>\$ 1,367,245</u>	<u>\$ 1,324,878</u>

This vote was provided for: (a) the operation of a central factory at Toronto and eleven other prosthetic centres, for the manufacture and distribution of artificial limbs, leg, arm and spinal braces, splints, orthopaedic boots and other prosthetic and orthopaedic appliances to veterans and other entitled persons and for the manufacture and distribution of artificial eyes and other ophthalmic appliances to veterans; (b) research on the development of prosthetic devices; (c) the purchase of equipment, materials and supplies used in the above projects; and (d) the salaries of Prosthetic Services staff at head office and district offices.

A Represents repayment for prosthetic appliances supplied to other than Canadian veterans.

Vote 455 Veterans' Bureau

	Estimates	Allotments	Expenditures
Salaries	(1) 601,846	594,846	581,680
Travelling expenses—staff	(5) 9,000	14,500	12,761
Postage	(7) 2,500	2,750	2,501
Telephones and telegrams	(8) 4,000	4,500	4,038
Office stationery, supplies and equipment	(11) 5,750	5,750	5,611
Travelling expenses—Applicants, recipients and others	(22) 2,000	2,750	2,263
Sundries	(22) 200	200	199
	<u>\$ 625,296</u>	<u>\$ 625,296</u>	<u>\$ 609,053</u>

This vote was provided to cover the cost of assistance to applicants for pension in the submission of their cases to the Canadian Pension Commission.

Vote 456 War Veterans Allowance Board—Administration

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full time positions	(1) 142,790	142,790	138,355
Travelling expenses—Staff	(5) 2,500	2,500	421
Postage	(7) 150	150	149
Telephones and telegrams	(8) 150	150	65
Office stationery, supplies and equipment	(11) 3,500	3,500	3,456
A Pensions—Retired board members	(21) 6,834	6,834	6,833
Sundries	(22) 50	50	
	<u>\$ 155,974</u>	<u>\$ 155,974</u>	<u>\$ 149,279</u>

The salary rates of F. J. G. Garneau, chairman and of P. B. Cross, M. A. Lavoie and H. B. Mersereau, members, will be found in the salary list at the end of this section.

A The following were receiving pensions as at March 31, 1960 at the per annum rates shown: F. D. MacKenzie, \$3,166; A. C. March, \$3,667.

WAR VETERANS ALLOWANCES AND OTHER BENEFITS**Vote 457 War veterans allowances**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
North West Field Force	25,000	25,000	19,620
South African War	185,000	185,000	166,892
World War I	50,800,000	50,375,000	48,072,732
World War II and Special Force (Korea)	7,400,000	7,825,000	7,801,939
Dual Service (World Wars I and II)	1,375,000	1,375,000	1,276,708
	(28) <u>\$59,785,000</u>	<u>\$59,785,000</u>	<u>\$57,337,891</u>

This vote was provided for the cost of allowances to aged and disabled veterans in necessitous circumstances who are no longer able to provide for their maintenance. The maximum monthly allowance is \$70 for a single veteran, \$120 for a married veteran, widow or a veteran bereft by death of spouse and with dependent children; \$40 for one, \$70 for two and \$85 for three or more veteran's orphans. The relevant Act contains income limitation provisions, under which, to qualify for an allowance, the recipient's income, including the allowance, must not exceed the following per annum rates: single \$1,080; married \$1,740; married with blind spouse \$1,860; one orphan \$720; two orphans \$1,200 and three or more orphans \$1,440.

Votes 458 and 708 Assistance fund (War Veterans Allowances).....	2,625,000
Expenditures.....	(28) \$2,599,688

This vote was provided for supplementary assistance in cases of financial distress of recipients of War Veterans Allowance, the income of any recipient including the supplementary assistance not to exceed the maximum defined in the War Veterans Allowance Act.

Vote 459 Treatment and other allowances.....	2,850,000
Expenditures.....	(28) \$2,642,324

This vote was provided for allowances, comforts and clothing to veterans under treatment or reporting for medical examination.

The allowance rates are specified in the treatment regulations of the Department which were authorized by P.C. 6141, December 6, 1949, and amendments.

MISCELLANEOUS PAYMENTS

Vote 460 Payments to the Last Post Fund; the payment under regulations of funeral and cemetery charges, including the perpetual care of graves where applicable; the cost and erection of headstones in Canada; the maintenance of departmental cemeteries; the maintenance of Canadian battlefields memorials in France and Belgium; Canada's share of the expenditures of the Imperial War Graves Commission; and production of Books of Remembrance

		Estimates	Allotments	Expenditures
A	Last Post Fund	(4) 306,000	290,000	233,730
	Funerals	(4) 415,000	404,250	325,561
	Cemetery charges	(4) 115,000	125,000	120,999
	Books of Remembrance	(4) 11,200	14,450	13,914
	Headstones	(12) 180,000	180,000	161,135
B	Battlefields memorials	(14) 58,000	64,000	61,870
	Maintenance of departmental cemeteries	(14) 4,200	11,700	10,167
C	Imperial War Graves Commission	(20) 438,400	438,400	427,152
		<u>\$ 1,527,800</u>	<u>\$ 1,527,800</u>	<u>\$ 1,354,528</u>

A The Last Post Fund provides for the burial of honourably discharged veterans who were in destitute circumstances at the time of their decease, and is recouped for burial expenditures, plus administrative charges not exceeding \$15,000 per annum.

B Represents expenditures incurred in connection with the Canadian battlefields memorials in France and Belgium.

C Represents Canada's share of the expenditure for the fiscal year for the maintenance of war graves of World Wars 1 and 2.

Votes 461 and 603 Grant to Army benevolent fund..... 13,000
Expenditures..... (20) \$ 13,000

This vote was provided to defray part of the administrative costs of the Army Benevolent Fund Board's operations.

Vote 462 Grant to Canadian Legion..... 9,000
Expenditures..... (20) \$ 9,000

This vote was provided for a grant to the Dominion Command, Canadian Legion, British Empire Service League, for partial reimbursement of the expenses of its Service Bureau. The Government contribution is limited to 50 per cent of the actual expenses with a maximum contribution of \$9,000 in the fiscal year.

CANADIAN PENSION COMMISSION

Vote 463 Administration expenses

		Estimates	Allotments	Expenditures
	Salaries	(1) 1,990,045	1,986,845	1,942,500
	Allowances	(2) 3,700	3,700	3,221
	Professional and special services	(4) 95,000	95,000	85,769
	Travelling expenses—Staff	(5) 105,000	105,000	99,821
	Postage	(7) 13,000	13,200	13,049
	Telephones and telegrams	(8) 10,000	11,000	10,275
	Office stationery, supplies and equipment	(11) 29,000	31,000	30,800
A	Pension—Retired commissioner	(21) 1,950	1,950	1,950
	Travelling expenses—Applicants, pensioners and escorts	(22) 255,000	255,000	245,478
	Sundries	(22) 2,500	2,500	2,083
B	Compensation for loss of earnings	(28) 88,000	88,000	77,885
		<u>\$ 2,593,195</u>	<u>\$ 2,593,195</u>	<u>\$ 2,512,831</u>

This vote was provided to cover the cost of administrative expenses of the Canadian Pension Commission, including travelling expenses of pensioners called for examination; and salaries and travelling expenses of the commissioners and staff.

The salary rates of T. D. Anderson, chairman, L. A. Mutch, deputy chairman, and of W. H. August, J. F. Bates, U. Blier, L. W. Brown, W. L. Coke, D. G. Decker, J. M. Forman, R. R. Laird, O. F. B. Langelier, S. G. Mooney, J. R. Painchaud, N. L. Pickersgill, and C. B. Topp will be found in the salary lists at the end of this section.

A Pension to Sir R. E. W. Turner.

B Reimbursement for loss of earnings by veterans in reporting for examination.

Vote 464 Pensions for disability and death, including pensions granted under the authority of the Civilian Government Employees (War) Compensation Order, P.C. 45/8848 of November 22, 1944, which shall be subject to the Pension Act; and including Newfoundland special awards

	Estimates	Allotments	Expenditures
North West Field Force and general	13,000	13,000	8,248
The Flying Accidents Compensation Order	30,000	40,000	36,623
World War I	58,988,000	58,968,000	57,566,068
World War II	88,950,000	88,950,000	88,657,318
Civilians, World War II	532,500	542,500	538,653
Defence Forces—Peacetime services	1,491,300	1,491,300	1,471,723
Special Force (Korea)	1,202,000	1,202,000	1,136,219
Newfoundland special awards	37,500	37,500	35,235
A Burial grants	229,700	229,700	205,966
(27)	\$ 151,474,000	\$ 151,474,000	\$ 149,656,053

The following table shows the scale of pensions for 100 per cent disability and for death.

*Rank (Army)	Annual Rates		
	Basic Single 100 per cent disability	†Deceased pensioner's Widow	Dependent Parent
Brigadier, and all ranks above	\$2,700	\$2,160	\$2,160
Colonel	1,890	1,512	1,512
Lieutenant Colonel	1,800	1,380	1,248
Major and all ranks below	1,800	1,380	1,080

*And equivalent ranks in Navy and Air Force.

†“Deceased pensioner's” includes only those who died while on active service, whose death was attributable to service disability or who were in receipt of a 48 per cent or higher pension rate.

Additional pension (annual rates for 100 per cent disability) for married pensioners: wife, \$600; first child, \$240; second child, \$180; each additional child, \$144.

Both the above basic single and additional pension annual rates are scaled down in accordance with the percentage of disability recognized by the Canadian Pension Commission.

Additional pension for death to dependents—child or dependent brother or sister, orphan child or orphan brother or sister; first child, \$480; second child, \$360; each additional child, \$288. In accordance with the provisions of the Act, pensions awarded to parents or brothers or sisters may be less than these amounts.

A Last sickness and burial expenses, when the deceased pensioner was destitute, not exceeding \$250.

Vote 465 Gallantry awards—World War II and Special Force **21,000**
Expenditures **(28) \$ 20,899**

This vote was provided for the cost of the allowances to members of the Canadian Forces of World War 2 and the Korean campaign who were awarded the Victoria Cross, the Distinguished Flying Cross, the Distinguished Conduct Medal, the Conspicuous Gallantry Medal, the Distinguished Service Medal, the Military Medal or the Distinguished Flying Medal.

Allowances for decorations awarded for World War 1 services are payable by the United Kingdom.

The above expenditures represent payments to veterans who elected to receive their awards in the form of allowances.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Vote 466 Administration of Veterans' Land Act; Soldier Settlement and British Family Settlement

		Estimates	Allotments	Expenditures
A	Salaries and wages	(1) 4,288,081	4,259,431	4,044,832
B	Legal fees	(4) 129,900	153,650	153,295
C	Provincial land reports	(4) 8,000	8,000	5,173
D	Travelling expenses	(5) 512,000	512,000	476,129
	Freight, express and cartage	(6) 750	750	501
	Postage	(7) 59,000	59,000	52,426
E	Telephones and telegrams	(8) 51,000	55,000	53,647
	Publication of reports and other material	(9) 12,500	12,500	9,718
	Office stationery, supplies and equipment	(11) 38,000	38,000	35,754
F	Motor vehicles—Purchase and replacement	(16) 11,300	11,300	8,735
G	Repairs and upkeep of motor vehicles	(17) 9,500	9,500	9,054
H	Expenses of regional advisory committees and provincial advisory boards	(22) 24,500	24,500	21,956
	Sundries	(22) 6,500	7,400	7,162
	Refunds, Veterans' Land Act construction course fees	(28) 1,300	1,300	782
		<u>\$ 5,152,331</u>	<u>\$ 5,152,331</u>	<u>\$ 4,879,164</u>

A Expenditures included payments for casual labour, \$4,057.

B Legal fees of \$500 or over were paid to: P. A. Adam, Windsor, Que., \$605; J. L. Agro, Hamilton, Ont., \$687; M. W. Babe, Fort William, Ont., \$520; E. F. Bastedo, Oshawa, Ont., \$585; W. B. Beardall, Chatham, Ont., \$1,275; Bell & Foster, Charlottetown, \$2,403; C. J. Benson, Listowel, Ont., \$677; G. Bernard, Murdochville, Que., \$515; D. A. Bondy, Windsor, Ont., \$5,430; W. E. Bonneville, Port Hope, Ont., \$874; M. H. Bushell, Halifax, \$906; J. C. Clarke, Ottawa, \$646; G. W. N. Cockburn, St. Stephen, N.B., \$639; E. Colborne, Sydney, N.S., \$666; A. R. Cooper, Middleton, N.S., \$533; C. R. Coughlan, Bridgewater, N.S., \$767; D. J. Crawford, Orillia, Ont., \$1,208; J. A. Creaghan, Moncton, N.B., \$632; J. F. H. Crocco, Woodstock, N.B., \$1,147; Dawson, Dawson, Taylor & Lunney, Sarnia, Ont., \$1,491; H. T. Dowell, Middleton, N.S., \$1,420; J. A. Dugas, Ste. Genevieve, Que., \$767; J. A. Enstone, Ottawa, \$1,590; G. H. Fort, Simcoe, Ont., \$618; H. W. Gauthier, Timmins, Ont., \$522; L. Gerin, Coaticook, Que., \$577; P. Godbout, Amos, Que., \$1,028; R. Guinard, St. Hubert, Que., \$504; H. Guthrie, Guelph, Ont., \$594; J. D. Harper, Fredericton, \$950; R. F. Hudson, Baddeck, N.S., \$695; T. A. Hutchinson, Milton, Ont., \$810; J. A. Irvine, Cobourg, Ont., \$648; A. A. Kajander, Port Arthur, Ont., \$715; A. E. Klein, North Bay, Ont., \$983; J. H. Lennox, Belleville, Ont., \$632; A. G. MacDonald, Windsor, N.S., \$604; R. B. MacDonald, New Glasgow, N.S., \$844; D. H. MacFarlane, Moncton, N.B., \$1,447; M. R. MacLeod, Sydney, N.S., \$903; J. F. Mahony, Dundas, Ont., \$769; J. R. Martin, Chatham, N.B., \$787; G. E. McInerney, Saint John, N.B., \$1,012; J. K. McKee, Buctouche, N.B., \$611; A. P. N. McLaughlin, Campbellton, N.B., \$506; M. J. McQuaid, Souris, P.E.I., \$1,226; H. H. Miller, Ottawa, \$773; T. M. Moore, Whitby, Ont., \$554; J. E. Murphy, Moncton, N.B., \$613; S. H. Murphy, Peterborough, Ont., \$540; D. N. Nicholson, Sydney, N.S., \$775; Patterson, Smith, Matthews & Grant, Truro, N.S., \$1,779; F. D. Powell, Parry Sound, Ont., \$1,007; W. M. Prest, Goderich, Ont., \$961; Sanders & Sanders, St. Thomas, Ont., \$953; Stark & Stuart, Sarnia, Ont., \$867; E. H. Strong, Summerside, P.E.I., \$1,636; A. P. Tracy-Gould, Newcastle, N.B., \$657; R. B. Trott, Kitchener, Ont., \$962; C. Turcot, Beauharnois, Que., \$1,663; J. D. Waechter, Walkerton, Ont., \$853; G. E. Wallace, North Bay, Ont., \$644; G. Wallingford, New Liskeard, Ont., \$679; M. I. Webb, Antigonish, N.S., \$576; W. J. Weir, Tillsonburg, Ont., \$1,206; V. J. Whelton, Bathurst, N.B., \$1,943; B. M. White, Madoc, Ont., \$522; T. R. Wilcox, Kingston, Ont., \$940; J. A. Wynn, Brantford, Ont., \$615.

C Under agreements with certain provinces, as authorized by individual Orders in Council, the Federal Government is furnished with annual reports on each veteran settled on provincial lands. These agreements provide for payment to the provinces concerned of \$10 per annual report.

D Includes costs of operation and minor repairs of departmental motor cars, \$16,749; mileage costs on privately-owned motor cars, \$306,333.

E A distribution of expenditures follows: telephones, \$52,264; telegrams, \$1,383.

F Expenditures represent the net cost of 5 new cars.

G Expenditures represent the cost of major repairs to departmental motor cars. Minor repairs are charged to allotment D.

H Expenditures consisted of payments to members at per diem rates of \$15, \$16,792; and travelling and living expenses, \$5,164. Members receiving \$500 or over were: W. P. Alward, \$883; L. Evans, \$831; E. F. MacDonell, \$866; J. P. Nottingham, \$521; F. T. O'Brecht, \$527; J. Simpson, \$530.

Vote 467 Upkeep of property, Veterans' Land Act, including engineering and other investigational planning expenses that do not add tangible value to real property; taxes, insurance and maintenance of public utilities

		Estimates	Allotments	Expenditures
A Consulting engineers, surveyors, etc.	(4)	21,000	21,000	15,294
Repairs to property	(14)	700	700	171
Maintenance of public utilities	(14)	11,000	11,000	8,722
Taxes	(19)	22,750	22,750	20,115
Sundries	(22)	450	450	373
		<u>\$ 55,900</u>	<u>\$ 55,900</u>	<u>\$ 44,675</u>

A Expenditures included consulting engineers' fees, \$2,786 and surveyors' fees, \$12,091. Fees of \$500 or over were paid as follows:

Consulting engineers: Underwood, McLellan & Associates Ltd., Saskatoon, Sask., \$2,000.

Surveyors: G. Guay, Quebec, \$1,120; Hughes Surveys Ltd., Lancaster, N.B., \$607; Lemieux & Tetreault, Laprairie, Que., \$1,136; Murdoch-Lingley Ltd., Saint John, N.B., \$3,806; Township of Stamford, Niagara Falls, Ont., \$2,912.

Vote 468 Grants to veterans settled on provincial lands in accordance with agreements with provincial governments under section 38 of the Veterans' Land Act and grants to veterans settled on Dominion lands, in accordance with an agreement with the Minister of Northern Affairs and National Resources under section 38 of the Veterans' Land Act.....

Expenditures..... (28) \$ 135,507

A veteran who is settled on provincial or Dominion lands and who has not received assistance under other sections of the Act may receive a grant not exceeding \$2,320 subject to the agreements that have been made with the province in which such land is situated and subject to his complying with the terms of his agreement for ten consecutive years. Grants take the form of disbursements by the Director for permanent improvements to the properties or for the purchase of livestock, farm, commercial fishing, and other types of machinery and equipment.

Vote 469 Grants to Indian veterans settled on Indian reserve lands under section 39 of the Veterans' Land Act.....

Expenditures..... (28) \$ 62,061

Under the above authority, an amount not exceeding \$2,320 may be granted by the Director, the Veterans' Land Act, to an Indian veteran who settles on Indian reserve lands, the said grant to be paid to the Minister of Citizenship and Immigration, who shall have the control and management thereof on behalf of the Indian veteran.

The above expenditures represent payments to the Indian Affairs Branch of the Department of Citizenship and Immigration.

Vote 470 Reduction of indebtedness to the Director of Soldier Settlement of a settler in respect of a property in his possession, the title of which is held by the Director, or such Soldier Settler loans which are administered by the Indian Affairs Branch of the Department of Citizenship and Immigration, by an amount which will reduce his indebtedness to an amount in keeping with the productive capacity of the property or his ability to repay his indebtedness under regulations approved by the Governor in Council.....

Expenditures..... (28) \$ 117

P.C. 33/3875, August 22, 1952, approved the regulations in respect of the reduction of indebtedness. The above amount was applied as principal. The offsetting credit was to British Family Settlement loans—see under Open Accounts further on in this section.

Vote 471 To authorize, subject to the approval of the Governor in Council, necessary remedial work on properties constructed under individual firm price contracts and sold under the Veterans' Land Act and to correct defects for which neither the veteran nor the contractor can be held financially responsible; and for such other work on other properties as may be required to protect the interest of the Director therein.....

11,850

Expenditures..... (14) \$ 1,868

Reductions in Veterans' Land Act advances, Veterans' Land Act, c. 280, R.S., as amended

(28) \$ 95,798

The above charge represented the net amount of losses due to the resale prices of reverted properties being less than the outstanding debts on such properties and adjustments in previously established sale prices of certain project properties. The offsetting credit was to Veterans' Land Act advances—see under Open Accounts further on in this section. The loss to the Federal Government on the resale of reverted properties is partially offset by the consequent reduction of approximately \$26,414 in the re-establishment credits which would otherwise have been available to the veterans concerned.

Write-down of active assets to Net Debt—Soldier and General Land Settlement.... (22) \$ 173

The above entry represents transfer in 1959-60 of the loss on the sale of a reverted property. The offsetting credit was to Soldier Land Settlement loans—see under Open Accounts further on in this section.

Provision for reserve for conditional benefits, Veterans' Land Act, c. 280, R.S., as amended.....

(28) \$3,781,774

Sales of land and chattels are made to veterans at less than the cost to the Director, conditional upon the terms of the agreement of sale being fulfilled for a period of ten years.

In each of the ten years, one-tenth of the amount of conditional benefits included in sales to veterans is charged hereto and credited to the Open Account "Reserve for conditional benefits, Veterans' Land Act". As and when conditional benefits are earned, the amounts are charged thereto and credited to the Open Account, "Veterans' Land Act advances".

TERMINABLE SERVICES

Vote 472 Veterans benefits, including assistance and the training of certain pensioners under regulations approved by the Governor in Council

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Training and aftercare of blinded pensioners by Canadian National Institute for the Blind	(4)	57,000	57,000	54,091
A Special welfare and placement services	(4)	18,400	18,400	17,200
B Correspondence courses	(4)	29,000	31,000	30,710
C Vocational and technical training	(28)	55,000	55,000	53,879
D Awaiting returns allowances	(28)	72,000	66,000	57,558
E University training	(28)	49,000	53,000	52,523
F Children of War Dead (education assistance)	(28)	481,000	481,000	377,566
G Travelling expenses—Applicants, recipients and others	(28)	1,500	1,500	656
H Unemployment assistance	(28)	5,000	5,000	1,147
		<u>\$ 767,900</u>	<u>\$ 767,900</u>	<u>\$ 645,330</u>

- A This allotment covers the placement services rendered by the National Society for the Deaf and Hard of Hearing, \$7,200; and the Canadian Paraplegic Association, \$10,000.
- B Includes payments to part time instructors engaged for the purpose of marking correspondence courses, \$27,710.
- C Vocational training benefits may be paid to a veteran who takes a course in vocational or technical training, which has been approved as likely to fit him for employment or re-employment or to enable him to obtain better or more suitable employment. Allowances are payable for a period of twelve months or, in special cases, for a period not exceeding the period of service of the veteran.
- D Allowances may be paid to a veteran who engages on his own account in any business and is awaiting returns therefrom. Allowances are payable for a period not exceeding the veteran's period of service or twelve months, whichever is the lesser.
- E Allowances may be paid to a veteran who resumes or commences within one year and three months after discharge: (a) a course for the purpose of qualifying for admission to a university, (b) a university course, academic or professional, to which he is regularly admitted; or (c) a post-graduate course, either academic or professional. The last may be taken after completion of an undergraduate course. Allowances are payable for the period during which the veteran is making satisfactory progress in the course. Commencing with the fiscal year 1946-47, advances were made to universities for the purpose of making small loans to meet emergency conditions among veterans who are being paid educational allowances. As repayments are received by the universities, the amounts are forwarded to the Department. The outstanding balance at the close of the current fiscal year was \$85,117.
- F Under authority of the Children of War Dead (Education Assistance) Act, c. 27, 1952-53, as amended, allowances may be paid to eligible children of deceased veterans to enable them to continue their education beyond matriculation, secondary school graduation or equivalent education and pay in whole or in part for the cost of such education or instruction. The total period for which allowances and costs may be paid cannot exceed four academic years or thirty-six months, whichever is the lesser.
- G Transportation and travelling expenses are paid to veterans who are taking vocational and technical training away from their home areas.
- H Controlled assistance, generally in the form of cash, to provide shelter, lodgings, fuel and food to veterans in the following classifications who are unemployed and in necessitous circumstances:
- (a) Veterans who served with the Canadian Forces during World War 1, and who are in receipt of small disability pensions under the Canadian Pension Act.
 - (b) Veterans who served in World War 1 with Her Majesty's Forces other than Canadian or with the Forces of Her Majesty's Allies and who are in receipt of small disability pensions, and were resident in Canada on or before December 1, 1924.

Direct payments of tuition fees to universities, colleges and schools were: Acadia University, Wolfville, N.S., \$10,180; University of Alberta, Edmonton, \$11,028; University of British Columbia, Vancouver, \$29,837; Carleton University, Ottawa, \$4,295; Dalhousie University, Halifax, \$6,625; University of Manitoba, Winnipeg, \$4,874; McGill University, Montreal, \$12,672; McMaster University, Hamilton, Ont., \$3,445; Mount Allison University, Sackville, N.B., \$8,370; University of New Brunswick, Fredericton, \$3,784; Ontario College of Art, Toronto, \$2,440; University of Ottawa, \$5,167; Queen's University, Kingston, Ont., \$15,754; Ryerson Institute of Technology, Toronto, \$2,280; St. Francis Xavier University, Antigonish, N.S., \$5,483; University of Saskatchewan, Saskatoon, \$6,591; University of Toronto, \$13,254; Trinity College, Toronto, \$3,255; Victoria College, Victoria, \$5,276; Victoria University, Toronto, \$3,226; University of Western Ontario, London, Ont., \$8,135; Sir George Williams College, Montreal, \$3,856; miscellaneous schools, colleges, etc., (each under \$2,000), \$17,762.

War service gratuities, War Service Grants Act, c. 289, R.S., as amended. (28) \$ 7,683

This statutory appropriation was provided for the payment of war services gratuities to former members of the Armed Forces.

Total expenditures under the above authority to the close of the current fiscal year amounted to \$476,382,708.

Re-establishment credits, War Service Grants Act, c. 289, R.S., as amended. (28) \$ 2,639,658

This statutory appropriation was provided for the cost of re-establishment credits paid to former members of the Armed Forces.

The following statement shows, by districts, the credits paid during the fiscal year and the purposes for which these credits were utilized.

District	Homes— Purchase, repairs, discharge of indebtedness	Furniture and household equipment	Business— purchases or working capital	Miscellaneous	Total
St. John's	5,273	8,621	3,377	3,147	20,418
Halifax	19,707	76,052	16,728	25,597	138,084
Charlottetown	1,597	5,638	2,457	5,573	15,265
Saint John	8,378	50,617	10,144	38,415	107,554
Quebec	1,607	22,508	4,800	5,107	34,022
Montreal	12,239	130,818	12,195	48,103	203,355
Ottawa	22,331	106,578	15,592	59,605	204,106
Toronto	34,025	213,847	43,275	103,223	394,370
Hamilton	12,148	51,947	9,312	19,207	92,614
London	18,212	112,830	18,403	70,776	220,221
North Bay	11,123	47,805	17,204	30,084	106,216
Winnipeg	16,352	60,973	16,079	24,224	117,628
Regina	9,410	23,815	9,116	23,231	65,572
Saskatoon	5,879	21,802	9,401	21,006	58,088
Calgary	11,827	39,565	15,005	25,653	92,050
Edmonton	17,896	65,630	25,292	28,774	137,592
Vancouver	40,070	128,647	37,430	41,669	247,816
Head Office				384,687	384,687
	\$ 248,074	\$ 1,167,693	\$ 265,810	\$ 958,081	\$ 2,639,658

The net cost of re-establishment credits to the close of the current fiscal year was \$297,556,596.

Vote 473 Repayment in such amounts as the Minister of Veterans Affairs determines, not exceeding the whole of an amount equivalent to the compensating adjustment made under subsection (1) of section 13 of the War Service Grants Act or the payment made pursuant to paragraph (c) of subsection (2) of section 12 of the Veterans Rehabilitation Act, where the person who made the compensating adjustment or payment does not receive benefits under the Veterans' Land Act or where, having had financial assistance under that Act, he is deemed by the Minister on termination of his contract or agreement under that Act to have derived thereunder either no benefit or a benefit that is less than the amount of the compensating adjustment or payment made. 225,000

Repayments under section 13A of the War Service Grants Act, c. 289, R.S., as amended 31,726

Expenditures (28) \$ 256,726

This vote provides for the repayment of compensating adjustments or payments made into the Consolidated Revenue Fund pursuant to section 13 (1) of the War Service Grants Act and section 12 (2) (c) of the Veterans Rehabilitation Act less the amount of any benefit deemed by the Minister to have been received under the Veterans' Land Act in respect to cases where the veteran (a) cancels his application and does not receive financial assistance, or (b) settles under the Veterans' Land Act and his agreement is terminated either voluntarily or by rescission and has derived either no benefit or a benefit that is less than the amount of the compensating adjustment or payment.

Returned Soldiers Insurance actuarial liability adjustment, Returned Soldiers Insurance Act, c. 54, 1920, as amended. (22) \$ 520,423

This amount represents an actuarial liability adjustment as at March 31, 1959 to the Returned Soldiers Insurance fund—see under Open Accounts further on in this section.

Veterans Insurance actuarial liability adjustment, Veterans Insurance Act, c. 279,
R.S., as amended..... (22) \$ 328,152

This amount represents an actuarial liability adjustment as at March 31, 1959 to the Veterans Insurance fund—see under Open Accounts further on in this section.

GENERAL

Exchequer Court awards, Exchequer Court Act, c. 98, R.S., as amended..... (22) \$ 4,022

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.,..... (21) \$ 440

Payments of damage claims

Particulars and payee	Amount
Loss of wages for R. E. Lusty, fireman, under the terms of the agreement as authorized by T.B. 427573, June 6, 1952, between the Department of Veterans Affairs and the Corporation of the City of Toronto dated June 6, 1952 re fire protection at Sunnybrook Hospital	1,571
Sundry claims, each under \$1,000 (5)	1,009
	<u>\$ 2,580</u>

REVENUES

Comparative Summary

	1959-60	1958-59
Non-Tax Revenue—		
A Return on investments	4,999,608 48	5,068,976 59
B Privileges, licences and permits	41,306 38	38,998 54
C Proceeds from sales	11,537 29	10,781 21
D Refunds of previous years' expenditure	2,509,934 37	2,361,964 72
E Miscellaneous	164,172 41	46,403 54
Total	<u>\$7,726,558 93</u>	<u>\$7,527,124 60</u>

Details

Non-Tax Revenue—

A Return on investments:

Interest on:

Soldier Settlement loans	9,864
British Family Settlement	5,520
Veterans' Land Act loans	4,952,251
Veterans' Land Act housing account	31,974
	<u>4,999,609</u>

B Privileges, licences and permits:

Rent of Veterans' Land Act properties	14,920
Rates for water supplied by Veterans' Land Act public utilities	26,386
	<u>41,306</u>

C Proceeds from sales:

Profit on certain Veterans' Land Act sales:

Projects	8,392
Reverted properties	557
Soldier Settlement reverted properties	2,588
	<u>11,537</u>

D	Refunds of previous years' expenditure:		
	Refunds and recoveries in respect of:		
	Treatment for non-pensionable disabilities of Canadian veterans and treatment of members of the forces of other governments	1,054,883	
	Pensions	313,846	
	War veterans allowances	199,507	
	Treatment and other allowances	11,773	
	Veterans' benefits	13,204	
	Re-establishment credits from veterans to qualify them for Veterans' Land Act or training benefits	772,065	
	Repayment of student veterans' loans	13,254	
	Miscellaneous (including Soldier Settlement and Veterans Land Act, \$47,440)	131,402	
			2,509,934
E	Miscellaneous:		
	Interest on student veterans' loans	4,117	
	Miscellaneous (including Soldier Settlement and Veterans Land Act, \$111,758)....	160,056	
			164,173
	Total		\$ 7,726,559

Certified correct.

L. LALONDE,
Deputy Minister of Veterans Affairs.

Changes in Non-Active Accounts

	Dr. Balance Mar. 31, 1959	Net Increase	Dr. Balance Mar. 31, 1960
Other Non-Active Accounts			
Soldier and General Land Settlement loans	\$ 20,120 76	\$ 173 04	\$ 20,293 80
The net increase represents the loss on the sale of a reverted property in 1959-60 transferred from the active account during the year.			
A historical record of non-active accounts is shown in Appendix 11 of Part I of this Report.			

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1960
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Revolving fund—Manufacture of Remembrance Day poppies	172,701 47	38,401 58	211,103 05
B Veterans' Land Act housing account	4,892,359 53	—198,971 45	4,693,388 08
	5,065,061 00	—160,569 87	4,904,491 13
Loans to National Governments			
C Government of New Zealand—Pensions, etc., recoverable	45,888 63	—1,470 40	44,418 23
Other Loans and Investments			
D Loan to William J. Edwards	1,000 00		1,000 00
E Veterans' Land Act advances	192,857,358 91	—3,954,728 51	188,902,630 40
Less: Reserve for conditional benefits—Veterans' Land Act	41,857,348 69	—4,580,750 58	37,276,598 11
	151,001,010 22	626,022 07	151,627,032 29

	Dr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1960
<i>Miscellaneous—</i>			
F Advance to the working capital fund of the Imperial War Graves Commission		27,000 00	27,000 00
G British Family Settlement	94,269 24	—16,009 06	78,260 18
H Soldier Land Settlement loans	70,812 73	33,343 34	104,156 07
	165,081 97	44,334 28	209,416 25

Securities held in Trust

Deposit and Trust Accounts			
I Army benevolent fund	256,150 00		256,150 00
	\$156,533,191 82	\$ 508,316 08	\$157,041,507 90

	Cr. Balance Mar. 31, 1959	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1960
Deposit and Trust Accounts			
J Army benevolent fund	7,178,468 45	—324,529 28	6,853,939 17
K Canadian Pension Commission—Administration trust fund	9,064,497 91	1,216,246 69	10,280,744 60
L Contractors' holdbacks—Soldier Settlement and Veterans' Land Act	230 00		230 00
M Contractors' securities—			
Bonds			
Soldier Settlement and Veterans' Land Act	2,200 00	—2,200 00	
Cash			
Soldier Settlement and Veterans' Land Act	336,200 38	—265,584 65	70,615 73
Veterans Affairs	9,231 28	11,045 72	20,277 00
Certified cheques			
Veterans Affairs	5,033 00	2,227 94	7,260 94
N Estates fund, D.V.A.	95,510 79	2,283 97	97,794 76
O Soldier Settlement and Veterans' Land Act trust account general	2,835,473 04	339,031 44	3,174,504 48
P Veterans administration trust fund	1,485,808 83	—142,807 14	1,343,001 69
Q Veterans care trust fund	1,606,716 47	161,190 87	1,767,907 34
	22,619,370 15	996,905 56	23,616,275 71

Annuity, Insurance and Pension Accounts

R Returned Soldiers Insurance fund	15,837,654 22	—461,067 36	15,376,586 86
S Veterans Insurance fund	19,284,932 53	1,628,969 49	20,913,902 02
T Veterans' Land Act Fire Insurance fund	110,902 12		110,902 12
U Veterans' Land Act Insurance account	29,971 54	17,742 20	47,713 74
	35,263,460 41	1,185,644 33	36,449,104 74

Suspense Accounts

V Paylist deductions—Veterans Affairs	15,108 60	7,109 25	22,217 85
	\$ 57,897,939 16	\$ 2,189,659 14	\$ 60,087,598 30

A Vote 517, Appropriation Act No. 5, 1958 authorized the operation of a revolving fund in accordance with the provisions of section 58 of the Financial Administration Act for the purpose of financing the manufacture of Remembrance Day poppies and wreaths, the amount to be charged to the revolving fund at any time not to exceed \$350,000.

A statement of operations for the year ending March 31, 1960 follows:

Sales	274,103
Cost of goods sold	
Inventory March 31, 1959	172,701
Purchases	112,192
	<hr/>
	284,893
Expenses	
Salaries and wages	147,882
Miscellaneous services	4,747
	<hr/>
	152,629
	<hr/>
	437,522
Less: Inventory March 31, 1960	206,461
	<hr/>
	231,061
	<hr/>
	43,042
Less: General administrative expenses	35,810
Freight, express and cartage on sales	11,874
	<hr/>
	47,684
	<hr/>
Net loss	\$ 4,642

The debit balance in the account as at March 31, 1960 consisted of the following:

Inventory	206,461
Net loss for the fiscal year 1959-60	4,642
	<hr/>
	\$ 211,103

B Section 55 of the Veterans' Land Act, c. 280, R.S., as amended, provides for the establishment of this account, the outstanding balance in which may not exceed \$15,000,000 at any time. It is used by the Director for the purchase, sub-division and development of land and for progress payments to veterans during construction and completion of unfinished houses after termination of the construction contract, etc. After the construction contract for each house has been completed, Central Mortgage and Housing Corporation will place or arrange to have placed a mortgage on the property and reimburse the revolving fund the full cost to the Director for that property.

C The closing balance represents the amount due the Department by the Government of New Zealand for treatment services and payment of pensions on its behalf.

D This loan, which was authorized by Vote 518, Appropriation Act No. 5, 1958, was made on the security of a mortgage executed by the veteran and his wife and is repayable on demand by the Minister.

E This account relates to the acquisition by the Director, Veterans' Land Act, of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the Act for sale to qualified veterans of World War 2 and Korea under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the veterans.

The authority for advances in connection with this account is provided by the following:

Votes 488 and 610 Purchase of land and permanent improvements; cost of permanent improvements to be effected; removal of encumbrances; stock and equipment; and protection of security under the Veterans' Land Act	<u>\$28,624,965</u>
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Details of transactions during the current fiscal year follow:

	Dr.	Cr.
Balance, March 31, 1959	192,857,359	
Repayment of principal		15,769,699
Legislative reduction (Stat.) in sale prices		95,798
Credit represented by previous years' cheques cancelled in the current fiscal year		2,000
Conditional benefits earned		8,362,525
Land, including permanent improvements, purchased in current fiscal year and sold to veterans and civilians	17,279,937*	
Stock and equipment purchased in current fiscal year and sold to veterans	981,950*	
Properties purchased for future settlement, including general construction	327,077*	
Refunds of surplus to veterans (Stat. Sec. 21)	1,686,329†	
Balance, March 31, 1960		188,902,630
	<u>\$ 213,132,652</u>	<u>\$ 213,132,652</u>

*Net amount of \$18,588,964 charged to account under authority of Votes 488 and 610.

†The Veterans' Land Act, c. 280, R.S., as amended, provides for the refunds to veterans of surpluses resulting from sales of properties over the amount owing under the contracts with the Director, Veterans' Land Act. Such surplus refunds represent amounts that have or will be included in the above credit item "Repayment of principal".

Further on in this section will be found lists of (a) suppliers receiving \$10,000 or over including purchases of land and buildings for farms and small holdings as well as purchases of building materials, stock and equipment for veterans established under the Veterans' Land Act and (b) contractors receiving \$10,000 or over.

Less: Reserve for conditional benefits—Veterans' Land Act.—The amounts charged to expenditures, beginning with the fiscal year 1945-46, to cover one tenth of the amount of conditional benefits included in sales to veterans, have been credited to this account. As and when conditional benefits are earned, the amounts are charged hereto and credited to "Veterans' Land Act advances".

During the year an amount of \$3,781,774 was charged to expenditures and credited hereto. Conditional benefits earned amounted to \$8,362,525.

F The parliamentary authority for this loan, follows:

Vote 609 Advance to the working capital fund of the Imperial War Graves Commission in the sum of £10,000 notwithstanding the payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of May, 1959, which is **\$ 27,065**

An advance of \$27,000 was made during 1959-60.

G This account relates to advances made by the Government of Canada towards the British Family Settlement and the New Brunswick Settlement scheme. Details of transactions during the current fiscal year follow:

	Dr.	Cr.
Balance, March 31, 1959	94,269	
Repayment of principal		34,515
Legislative reductions (Vote 470)		117
Increasing the control account to the aggregate of the settlers accounts	18,623	
Balance, March 31, 1960		78,260
	<u>\$ 112,892</u>	<u>\$ 112,892</u>

H The authority for advances in connection with this account is provided by the following parliamentary appropriation.

Vote 487 Protection of security—Soldier Settlement, and refunds of surplus to veterans

\$ 4,550

This account relates to advances made to veterans of World War I and subsequent transactions with purchasers of reverted properties.

Details of the transactions during the current fiscal year follow:

	Dr.	Cr.
Balance, March 31, 1959	70,813	
Repayment of principal		57,815
Loss on sale of a reverted property transferred to non-active		173
Deletion of uncollectible debt under Department of Finance, Vote 654, 1 item, in respect of a submission made by the Indian Affairs Branch of the Department of Citizenship and Immigration		1,428
Cancellation of write-off in the fiscal year 1956-57 under Financial Administration Act, section 23 (1 item)	628	
Disbursements (Vote 487) for taxes and refunds of surplus to veterans	1,426	
Increasing the control account to the aggregate of the settlers accounts	90,705	
Balance, March 31, 1960		104,156
	<u>\$ 163,572</u>	<u>\$ 163,572</u>

I This account records the securities held for the above liability account of the same title.

J The Army Benevolent Fund Act, c. 10, R. S., as amended, directs, *inter alia*, that: (a) there shall be set up in the Consolidated Revenue fund a special account called the Army benevolent fund; (b) certain canteen profits and other funds shall be credited to the Receiver General of Canada; (c) such funds shall be deemed to have been received by Her Majesty in trust for the purpose of this act; (d) the Receiver General shall credit the fund semi-annually with interest at the rate of 3½ per cent per annum on \$5,000,000 and 2½ per cent on the balance of the minimum monthly balances to the credit of the fund; (e) there shall be constituted a Board to be called "The Army Benevolent Fund Board" to authorize payment out of the fund to, or for the benefit of, veterans or their dependents or the widows, children or other dependents of deceased veterans of such amounts as the Board may from time to time determine; (f) the Auditor General shall examine the accounts of the Board annually and shall examine accounts of committees quarterly; and (g) the Board shall submit an annual report of its affairs and operations to the Minister who shall forthwith lay the report before Parliament. Securities held in trust in connection with this account amounted to \$256,150.

K This fund is under the jurisdiction of the Canadian Pension Commission. Moneys held in this account include: (a) pensions placed under administration of the Canadian Pension Commission; (b) donations, legacies, gifts, bequests, etc., received by the Commission for the use of pensioners or dependents in distressed circumstances; (c) the detention allowances fund—Canadian seamen.

L Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

M By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.

N Regulations in respect of the service estates of deceased members of the armed forces, who died while receiving hospital treatment or institutional care under the control or direction of the Department, were established by P.C. 2279 of June 13, 1947. The proceeds of the estates are credited to this fund, in which individual accounts are maintained and from which payments are made to beneficiaries on departmental authorization.

O Credits consist mainly of initial and excess payments by veterans and civilian purchasers as provided under the Act, which are held pending approval of sales. Other items included are veterans' sales proceeds held pending re-disbursement on their present or second establishment, insurance fire loss proceeds to pay for restoration of fire damage, and moneys sent in by veterans and civilian purchasers to be held for payment of taxes and insurance and other related items.

P Moneys held in this account include: (a) war service gratuities (World War I) held by the Department for mental, tubercular and other long treatment cases or for men whose whereabouts are unknown; (b) profits of canteens operated in various departmental institutions, which are used for the benefit of patients; (c) donations, legacies, gifts, bequests, etc., received by the Department to be disbursed for the benefit of patients in departmental institutions; (d) personal funds of patients in departmental institutions; (e) war service gratuities paid under the War Service Grants Act, c. 289, R.S., as amended, and held by the Department for men while under treatment; (f) proceeds of Returned Soldiers and Veterans Insurance policies amounting to \$56,510 which, because of the deaths of policyholders have become payable to minor beneficiaries. Interest is credited at the Post Office Savings Bank rate.

Also included in the account are amounts derived from re-establishment credits as authorized by section 12 (h) of the Act, which provides, that such amounts may be used for "payment of premiums under any insurance scheme established by the Government of Canada". Where a veteran exercised this option, the amount required to effect annual payments on the insurance scheme selected is withdrawn from his re-establishment credit account and credited to this fund. As payments become due, transfer of the appropriate amount is made to the designated fund.

- Q P.C. 2048 of May 6, 1948, as amended by P.C. 2182 of July 6, 1949, sets up the regulations respecting the medical treatment and maintenance of veterans' care cases and the section dealing with these cases reads as follows: "The veteran shall, if required, pay to the Department for administration while receiving veterans' care, pension and other income and resources to which he may be entitled; and that from any balance remaining after providing for a trust fund and comforts and clothing, the Department may apply towards the cost of maintenance a sum not exceeding \$120 per month, provided that any pension paid to the Department in respect of dependents shall be utilized for the benefit of such dependents and that such other pension and any other income and resources be applied in accordance with a scale set by the Minister and approved by the Treasury Board."
- R This account is maintained in connection with the provision of the Returned Soldiers' Insurance Act, c. 54, 1920, as amended, which relates to life insurance for veterans of World War 1. The account was credited with the amount received as premiums and an amount of \$520,423 representing an actuarial liability adjustment as at March 31, 1959 and debited with disbursements for death benefits and cash surrender values. The final date on which application for this insurance might be received was August 31, 1933.
- S This account is maintained in connection with the provisions of the Veterans' Insurance Act, c. 279, R.S., as amended, which relates to life insurance for veterans of World War 2. The account was credited with the amount received as premiums and an amount of \$328,152 representing an actuarial liability adjustment as at March 31, 1959 and debited with disbursements for death benefits and cash surrender values.
- T This fund was established under authority of P.C. 116/9745, December 27, 1943, as amended, to provide for fire insurance on purchased properties. There were no fire losses during the fiscal year 1959-60.
- U The Veterans' Land Act, c. 280, R.S., as amended by c. 66, 1953-54, section 56, provides for the establishment of the Veterans' Land Act insurance account. Upon satisfactory completion of each construction contract, the Director is repaid his cost by Central Mortgage and Housing Corporation from the proceeds of a mortgage as well as one-eighth of the insurance fee that has been included in the amount of such mortgage which the Director will credit to this account. If the Director suffers a loss on his sale of the property as a result of the construction not being satisfactorily completed by the veteran contractor, the amount of such loss is chargeable to this account.
- V Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.

Comparative Statement of Accounts Receivable

	March 31, 1960	March 31, 1959
Current year	4,224,620	1,603,451
Previous years—Collectible	3,085,554	2,187,123
—Uncollectible	648,787	564,759
	<u>7,958,961</u>	<u>4,355,333</u>

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

	1,302	54
Current year	1,187	1,307
Previous years—Collectible	399	399
—Uncollectible		
	<u>2,888</u>	<u>1,760</u>
	<u>\$ 7,961,849</u>	<u>\$ 4,357,093</u>

The following items in excess of \$1,000 representing overpayments of war veterans allowances or other benefits were transferred to Uncollectible in the current fiscal year:

M. Baxter, \$1,247; R. Caldwell, \$1,359; B. Champion, \$3,779; T. F. Crichton, \$1,240; H. J. Doyle, \$1,819; E. A. Drawbridge, \$1,218; T. I. Edwards, \$12,469; W. Frost, \$1,688; R. Graham, \$1,882; G. Horley, \$1,445; A. R. Jenks, \$1,557; C. F. King, \$1,235; L. J. W. Liscombe, \$1,582; D. MacDonald, \$1,048; J. Parker, \$1,122; C. E. Persall, \$1,063; H. Porter, \$2,545; G. Reynolds, \$4,237; A. D. Rolfe, \$1,418; G. Sjudahl, \$13,544; E. D. Skuce, \$1,029; W. S. Staley, \$1,003.

During the year, 11 items amounting to \$20,737 were deleted under authority of Department of Finance, Vote 654 and 560 items amounting to \$82,367 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

**Employees Receiving Salaries at Annual Rate of \$8,000 or over as at March 31, 1960
and Travelling Expenses of \$500 or over**

DEPARTMENT OF VETERANS AFFAIRS

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Lalonde, G. L., Deputy Minister	\$ 18,000	\$ 800	Chartier, J.	11,500	
Aberhart, W. R.	9,420		Chepesuik, M. W.	12,000	
Abraham, J. W.	9,420		Clay, M. A.	9,420	
Adams, G. T.	15,000	1,131	Clayton, R. L.	8,580	
Adams, J. H. F.	10,140		Coburn, C. I.	9,060	
Agnos, J. W.	13,000		Coke, W. L.	12,000	4,320
Alway, A. E.	11,000		Colbeck, J. C.	13,500	
Anderson, J.	9,420		Coleman, G. P.	8,580	
Anderson, J. O.	12,000		Colquhoun, J. D.	8,340	
Anderson, T. D.	16,000	891	Cornish, A. L.	9,420	
Armstrong, E. C.	11,000		Cowie, G. A.	10,140	
Armstrong, J. C.	10,140		Crawford, C. S.	8,340	
Arnold, W. J.	8,580		Crawford, J. N. B.	16,000	1,377
Aronoff, A.	10,500		Cromb, W. T.	10,140	1,209
Atkins, A. D.	8,580		Cross, P. B.	11,000	
Atkinson, W. L.	10,140		Dancey, T. E.	14,500	505
August, W. H.	12,000	3,962	Dare, N.	9,420	
Bain, T. D.	13,500		Davison, A. W.	12,500	592
Baker, W. E.	9,420		Day, E. W.	8,580	
Barnet, J. D.	8,580		Decker, D. G.	12,000	2,792
Bates, J. F.	12,000	2,637	Demers, J. C. V.	10,140	
Bayne, J. R. D.	8,700		Donnelly, T. H. G.	10,140	
Beaudin, A. D.	12,500		Dowell, W. C.	8,580	
Belcourt, R. J. P.	10,500		Duffin, J. D.	12,000	
Bell, E. G.	9,420		Dunlop, W. R.	10,140	
Bell, T. A.	12,500		Dunn, W. F.	12,500	
Bell, W. W.	9,420		Dyer, T. M.	9,420	
Bennett, W. J.	11,000		Edwards, P.	11,000	
Bird, E. S.	9,420		Elliott, H. C. S.	9,420	
Bird, R. L.	11,000		Evoy, G. H.	8,700	
Black, C. F.	9,060		Farmer, G. R. D.	12,500	613
Blanchard, A. J.	13,500		Ferguson, J. G.	11,000	
Blier, U.	12,000	3,318	Fergusson, E. A.	13,500	
Boulter, W. L.	9,420		Findlay, C. A.	10,140	
Bowland, J. G.	8,220		Findlay, D. G.	9,420	
Boyd, A. A.	9,060		Forman, J. M.	12,000	3,842
Boyd, W. J.	11,000		Forrest, E. C. A.	8,340	616
Bradford, N. W.	8,340		Forsyth, D. A.	9,420	
Branch, E. A. G.	11,500		Fowler, V. B.	10,500	
Bratjakin, A. A.	9,060		Fry, W. R.	10,140	
Bromley, A. J.	9,420		Fyfe, J. G.	9,780	
Brown, D. C.	11,500		Gamble, J. E.	11,000	
Brown, L. W.	12,000	2,464	Gardner, J. S.	12,500	
Brown, W. F.	12,500		Garneau, F. J. G.	12,500	
Brunet, A. J.	10,000		Gelinas, J. E. A.	11,000	
Brunet, J. G. M.	10,140		Gillrie, R. B.	10,140	
Buchanan, G. A.	9,420		Girard, J. P. M.	10,500	
Bugg, W. J. F.	11,000		Gladman, M. F.	9,060	653
Bustin, H. B.	10,140		Godard, W. R.	9,060	
Cain, M. C.	9,420		Gottlieb, R. B.	8,340	2,556*
Cairns, J.	9,420				560
Cameron, H.	12,000		Gray, R. C. V.	9,420	
Campbell, J. G. D.	10,140		Green, P. T.	11,000	
Carette, J. L. G.	9,420		Greenberg, C.	10,140	
Carmichael, L. D.	8,580		Gregory, F. S.	8,700	
Carr, C. W.	9,420		Griffin, B. M.	9,780	
Carscallen, H. B.	11,500		Groff, E. E.	9,060	
Chambers, A.	8,580	3,192*	Guravich, J. L.	11,000	

DEPARTMENT OF VETERANS AFFAIRS

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Haffke, F. S.	10,140		Lunney, T. E.	10,140	
Hague, H. M.	11,000	645	Lupien, J. P.	8,340	
Hall, W. M.	14,000		Macdonald, C. J.	10,140	
Hamilton, K. A.	11,500		Macdonald, K. M.	9,060	
Hamilton, R. C. M.	12,000		Macdonald, S.	9,420	
Handforth, C. P.	10,000		Macdonell, J. A.	11,000	
Handforth, J. R.	11,000		Mace, F. T.	14,000	
Hanslik, A. F.	9,420		MacKinnon, A. G.	9,780	3,174†
Harlow, C. M.	12,000		MacKinnon, C. G.	12,000	
Harris, H. R. D.	8,580		MacLeod, C.	14,000	
Harrison, A. W.	12,500		MacLeod, G. C.	8,580	
Harvey, J. M.	8,700		Mann, G. L.	8,340	1,037
Harvie, R. M.	10,140		Manning, N.	9,420	
Hayter, F. W.	12,500		Marceau, J. G. S.	11,500	
Hemming, J. H.	9,780		Martin, W. S.	10,140	624
Henry, W. R.	9,060		Massie, R. A.	9,780	
Hodge, K. E.	15,000		Masson, H.	9,060	
Hodgins, H. S.	12,000	1,051	Maxwell, J. A.	9,060	
Homans, C. O.	10,140		McGregor, J. S.	9,060	
Homik, A. M.	9,420		McKay, C. O.	12,500	
Howard, M. J.	10,140		McKenna, L. B.	9,420	
Howard, S.	8,340	1,579	McKenty, V. J.	10,140	
Hurteau, J. L. A.	10,140		McKercher, A. E.	11,000	
Hutton, G. H.	12,000		McLellan, N. W.	11,000	
Ingram, F. A.	8,220	814	McLeod, J. G.	10,140	
Irving, R. W.	9,060		McLeod, T. R.	9,420	
Jean, A. F. R.	11,500	527	McQuitty, M.	11,000	
Jennings, F. C.	13,000		Mercier, J. A. P.	14,000	
Johnstone, D. W.	11,000		Mersereau, H. B.	11,000	
Jones, A. R.	8,580	752	Meszaros, A. A. F.	11,000	
Joynt, W. G.	8,580		Metcalfe, E. V.	12,500	
Kilburn, L. A.	11,000	820	M'Gonigle, R. H.	10,140	
Killeen, F. J.	9,060		Miller, J. M.	9,420	
Kinsman, J. D.	11,000		Minorgan, G. A.	9,420	
Kinsman, J. L.	10,500		Misener, C. C.	12,500	
Kirk, T. E.	12,500		Montague, W. H.	11,000	537
Klumper, W.	9,780		Mooney, S. G.	12,000	3,950
Knapp, N. S.	10,140		Morrison, J. K.	9,060	558†
Knight, C. N.	8,340		Murray F. S.	9,420	
Krauser, W. G.	11,000		Murray, J. G.	11,000	
Lachance, J. J. B.	8,700		Murray, W. S.	8,340	507
Laframboise, H. L.	8,220	1,612	Musgrove, W. M.	11,500	
Laing, J. W.	11,000		Mutch, L. A.	13,000	862
Laing, W. D.	8,580		Nairn, D. R.	9,420	
Laird, R. R.	12,000	2,308	Nation, E. W.	10,000	
Lalonde, J. G. W.	9,420		Neufeld, A. H.	12,000	648
Langelier, O. F. B.	12,000	1,676	Noble, J. A.	14,000	
Larue, A. P.	9,420		Nodwell, G. R.	11,000	
Latchford, L. G.	8,580	553	Oesterreicher, M.	11,000	
Laurin, B.	11,000		Painchaud, J. R.	12,000	2,696
Lavoie, M. A.	11,000		Parliament, G. H.	12,500	571
Lawson, G. A.	11,500		Patenaude, E.	8,700	
Lebel, J. G.	8,340		Patton, G. O.	11,000	
Leblanc, L. G.	10,500		Payette, J. M. H.	10,140	
Lee, E. H.	9,420		Perkins, C. A.	8,340	
Lefebvre, J. F. A.	9,420		Peron, L. J.	8,580	
Legendre, A.	8,580		Philpott, P. J.	8,340	
Legge, B. J.	8,220		Pichette, J. C. A.	9,060	
Lenis, G. J.	9,060		Pickersgill, N. L.	12,000	3,980
Levin, S. R.	11,000		Pincock, J. G.	11,000	
Light, W.	14,000		Procunier, C. W.	8,700	
Loban, L.	13,000		Pryde, S.	8,000	
Logan, G. M.	9,420		Radway, F. S.	9,420	
Lovegrove, T. D.	9,060		Rae, M. V.	11,500	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Ramsay, F. G.	11,000	719	Stuart, F. K.	10,140	
Rappell, K. C.	9,060		Sutherland, W. H.	13,500	
Reardon, F. L.	9,060		Sutton, I.	12,500	
Reynolds, P. E.	11,000	746	Tanner, D. M.	8,580	
Richardson, H. J.	11,000		Taylor, T. T.	10,500	520
Rider, E. J.	9,060		Temple, A. D.	12,000	
Ritchie, K. S.	12,500	1,316	Thibault, M. A. G.	12,500	
Roaf, W. G. H.	11,000	2,336	Thomas, E. J.	9,780	
Roberts, L. N.	10,500		Thompson, J. A. D.	12,500	688
Robinson, C. E. G.	11,500		Thomson, W. H. B.	8,220	
Roderick, J. H.	10,140		Toone, W. M.	10,500	
Ross, M.	12,000		Topp, C. B.	12,000	2,189
Scott, C. H.	11,000	1,965	Turmel, J. J. T.	10,140	
Scott, E. M.	8,220	791	Turski, M.	11,000	
Searle, M. A.	8,700		Tuttle, M. J.	13,000	
Secter, M. B.	11,000		Wainright, G. A.	9,780	
Seddon, T. T.	9,780		Walden, J. G. L.	8,580	
Seymour, B. A.	12,000		Wallace, W. M.	9,060	
Shapley, J. M.	14,000		Walsh, J. E.	12,000	
Simmons, H. E.	9,420		Ward, D. K.	8,700	
Simpson, R. E.	12,000		Watson, C. A.	11,000	
Smith, H. E.	9,060		Watt, W. N.	8,340	
Smith, P. M.	8,580		Webster, D. G. J.	9,060	
Smith, W. H.	9,060		Weekes, W. E.	9,420	
Snider, N. W.	8,580		Wetmore, S. K.	9,060	
Spaner, S.	11,000		Wheelock, G. H.	9,420	
Spencer, E. E.	9,060		Wilson, R. C.	11,000	
Starkey, D. H.	14,500	655	Winfield, G. A.	12,500	
Stewart, E. A.	9,060		Young, G. F.	9,420	

*Living allowance; annual rate.
†Removal expenses.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Pawley, R. W., Director	\$13,000	\$1,783	MacDonald, G. L.	8,580	1,342
Armstrong, H. L.	9,060	674	McCracken, A. D.	9,060	
Brice, W. D.	8,340	1,327	O'Brien, W. G.	9,060	3,176
Dixon, M. G.	8,580		Ozard, W. H.	9,060	1,497
Gauthier, J. P. R.	8,580	1,524	Stilwell, W. A.	8,580	
Griffith, H. C.	10,140	2,752	Strojich, W.	9,060	
Holmes, H. R.	9,060		Wynn, R. M.	9,060	703
Lafontaine, M. L.	9,060	1,934			

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list. For the Soldier Settlement and Veterans' Land Act, suppliers and contractors receiving \$10,000 or over are listed separately.

DEPARTMENT OF VETERANS AFFAIRS

Abbott Laboratories Ltd., Mount Royal, Que., \$59,248; Aberhart Memorial Sanatorium, Edmonton, \$32,223; Acme Restaurant Equipment Co., Montreal, \$22,490; Province of Alberta, \$34,401; Alberta Government Telephones, Edmonton, \$10,574; Alberta Meat Co. Ltd., Vancouver, \$34,853; Alberta-National Drug Co. Ltd., Calgary, Alta., \$12,866; Alpha Jersey Dairy, Calgary, Alta., \$11,270; Alumatic of Canada Ltd., Windsor, Ont., \$13,524; American Optical Co. of Canada Ltd., Toronto, \$27,694; American Sterilizer Co. of Canada Ltd., Brampton, Ont., \$50,471; Ames Co. of Canada Ltd., Toronto, \$14,527; Anca Pharmaceuticals Ltd., Oshawa, Ont., \$13,696; Archibald Coal and Oil Co. Ltd., Halifax, \$10,524; Ash Temple Co. Ltd., Toronto, \$33,466; Atlas Bedding Ltd., Montreal, \$72,993; Atwater Poultry, Montreal, \$57,459; Austin Laboratories Ltd., Guelph, Ont., \$19,425; Ayerst, McKenna and Harrison Ltd., Montreal, \$46,516; M. Ayres Dairy, London, Ont., \$38,501.

B.B. Electric Co. Ltd., Montreal, \$10,000; B.C. Electric, Victoria, \$136,550; Baker Memorial Sanatorium, Calgary, Alta., \$78,955; Bamford Meat Company, Toronto, \$10,618; James Bamford and Sons Ltd., Toronto, \$14,712; C. R. Bard Inc., Summit, N.J., U.S.A., \$67,815; Baxter Dairies Ltd., Saint John, N.B., \$39,344; Beck Memorial Sanatorium, London, Ont., \$47,746; Becker and Co. Ltd., Vancouver, \$21,570; Becton and Dickinson and Co., Rutherford, N.J., U.S.A., \$71,972; Bee Construction Co. Ltd., Montreal, \$29,876; The Bell Telephone Company of Canada, Montreal, \$156,338; Black and McDonald Ltd., Toronto, \$19,200; Lyle Blackwell Ltd., Ottawa, \$17,995; Borden Co. Ltd., Toronto, \$10,829; Boulangerie Vaudreuil, Vaudreuil, Que., \$13,170; Bradna of Canada Ltd., Montreal, \$10,434; Bristol Laboratories of Canada Ltd., Montreal, \$21,980; British American Oil Co. Ltd., Montreal, \$13,756; Province of British Columbia, \$649,641; British Columbia Corps of Commissioners, Vancouver, \$51,336; British Columbia Monumental Works Co. Ltd., Vancouver, \$21,975; British Columbia Telephone Co., Victoria, \$45,561; British Drug Houses Canada Ltd., Toronto, \$33,384; The British Thomson-Houston Co. (Canada) Ltd., Toronto, \$11,613; Brooke Bond Canada (1959) Ltd., Montreal, \$21,710; J. R. Brown Co. Reg'd, Montreal, \$52,201; Browns Bread, Toronto, \$22,811; Burns & Co. Ltd., Calgary, Alta., \$94,396; Burroughs Wellcome and Co., Montreal, \$40,095.

Caldwell Linen Mills Ltd., Iroquois, Ont., \$24,829; City of Calgary, Alta., \$23,179; Government of Canada—Canadian National Railways, \$173,229, Post Office Department, \$121,267, Department of Public Printing and Stationery, \$288,154, Trans-Canada Air Lines, \$47,702; Canada Packers Ltd., Toronto, \$287,351; Canadian Cannery Ltd., Hamilton, Ont., \$101,543; Canadian Comstock Co. Ltd., Toronto, \$12,281; Canadian Corps of Commissioners, Toronto, \$653,942; Canadian General Electric Co. Ltd., Toronto, \$15,784; Canadian Import Co. Ltd., Montreal, \$174,276; Canadian Industries Ltd., Montreal, \$16,718; Canadian Kodak Co. Ltd., Toronto, \$224,899; Canadian Laboratory Supplies Ltd., Toronto, \$24,976; Canadian Liquid Air Co. Ltd., Montreal, \$58,099; Canadian National Institute for the Blind, Toronto, \$55,212; Canadian Oil Co. Ltd., Toronto, \$24,782; Canadian Pacific Air Lines Ltd., Montreal, \$15,305; Canadian Pacific Express Co., Montreal, \$22,939; Canadian Pacific Railway Co., Montreal, \$51,511; Canadian Red Cross Society, Toronto, \$73,628; Canadian Western Natural Gas Co. Ltd., Calgary, Alta., \$15,624; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$25,089; Carrier and Goulet Reg'd, Quebec, \$21,900; Cartier Chemical Co. Ltd., Lachine, Que., \$18,435; Charlottetown Hospital, Charlottetown, \$38,052; Christie Brown and Co. Ltd., Toronto, \$10,316; Ciba Co. Ltd., Montreal, \$57,378; Clarke and Clarke Co. Ltd., Barrie, Ont., \$10,338; H. F. Clarke Ltd., Calgary, Alta., \$14,560; Clegg-Dunn Plumbing and Heating Ltd., Edmonton, \$11,281; Coleman Packing Co. Ltd., London, Ont., \$51,310; Collis Leather Co. Ltd., Aurora, Ont., \$17,737; Commercial Alcohols Ltd., Montreal, \$56,049; Commonwealth Construction Co. Ltd., Vancouver, \$14,014; Connaught Medical Research Laboratories, Toronto, \$58,493; Continental Can Co. of Canada Ltd., Montreal, \$12,467; Ernest Cousins Ltd., Montreal, \$32,067; Crane Ltd., Montreal, \$17,514; Crescent Creamery Co. Ltd., Winnipeg, \$11,128; Cruickshank-Guild Ltd., Montreal, \$28,390; J. F. Cuggy and Co., Montreal, \$21,719; Cyanamid of Canada Ltd., Montreal, \$141,520.

Dale Estate Ltd., Toronto, \$21,140; Dixie Cup Co. (Canada) Ltd., Brampton, Ont., \$11,019; Dominion Bridge Co. Ltd., Lachine, Que., \$17,583; Dominion Glass Co. Ltd., Montreal, \$16,034; Dominion Sprinkler Co. Ltd., Montreal, \$38,604; Dominion Textile Co. Ltd., Montreal, \$32,157; Dvorkin Meat Packers Ltd., Calgary, Alta., \$13,835; O. S. Dykeman and Sons, Saint John, N.B., \$25,554.

Eastern Farm Products Co., Montreal, \$50,507; The T. Eaton Co. Ltd., Toronto, \$38,930; Elliott-Marion Co. Ltd., Montreal, \$25,738; Emco Ltd., Montreal, \$14,153; Evans, Coleman and Evans Ltd., Vancouver, \$14,601; Everest and Jennings, Los Angeles, Calif., U.S.A., \$24,996.

Fisher and Burpe Ltd., Winnipeg, \$27,995; Fisher Scientific Co. Ltd., Montreal, \$29,993; J. Fraser Stores, London, Ont., \$12,344; Charles E. Frosst and Co., Montreal, \$47,947; Geigy Pharmaceuticals, Montreal, \$87,885; General Electric X-Ray Corporation Ltd., Toronto, \$11,210; Gilbert and Co., Toronto, \$50,188; Glaxo (Canada) Ltd., Toronto, \$11,770; Grace Dart Hospital, Montreal, \$22,263; Guernsey Dairy, Halifax, \$13,844.

City of Halifax, \$19,317; Halifax Steam Laundry Ltd., Halifax, \$92,491; Hamilton General Hospital, Hamilton, Ont., \$17,964; Hamilton Health Association, Hamilton, Ont., \$20,846; G. A. Hardie and Co. Ltd., Toronto, \$16,464; J. F. Hartz Co. Ltd., Montreal, \$42,357; E. W. Hickensoy and Co. Ltd., Toronto, \$23,856; Hiland Ltd., Montreal, \$14,315; J. M. Hill and Son Ltd., Ottawa, \$11,864; The Hobart Manufacturing Co. Ltd., Toronto, \$12,122; Hoechst Pharmaceuticals of Canada Ltd., Montreal, \$20,929; Hoffman-LaRoche Ltd., Montreal, \$41,120; W. Hood Co., Vittoria, Ont., \$49,302; F. W. Horner Ltd., Montreal, \$42,043; Hotel Dieu Hospital, Kingston, Ont., \$45,935; Hotel Dieu Hospital, Sherbrooke, Que., \$10,812; Hudson's Bay Co., Winnipeg, \$16,477; The Hughes Owens Co. Ltd., Ottawa, \$12,060; F. Hunnisett Ltd., Toronto, \$16,438; Hutton's Produce Ltd., Toronto, \$13,979; Hydro-Electric Commission of North York, Ont., \$52,668; Hydro-Electric Power Commission of Ontario, Toronto, \$34,392; Hydro-Quebec, Montreal, \$19,276.

Imperial Oil Ltd., Toronto, \$34,726; Imperial Optical Co. Ltd., Toronto, \$31,263; Imperial Surgical Co., Toronto, \$17,360; John Inglis Co. Ltd., Toronto, \$13,600; Ingram and Bell Ltd., Toronto, \$163,776; International Business Machines Co. Ltd., Toronto, \$29,910; International Harvester Co., Hamilton, Ont., \$21,165.

Jackson's Bakeries Ltd., Hamilton, Ont., \$11,472; Jersey Farms Ltd., Vancouver, \$27,705; Johnson and Johnson Ltd., Montreal, \$173,137; Johnson-Hill Dairy Ltd., London, Ont., \$39,818; Kelly Douglas and Co. Ltd., Vancouver, \$57,241; The Kendall Co. (Canada) Ltd., Toronto, \$106,078; Martin Kiely Co. Ltd., Montreal, \$30,286; Kingston General Hospital, Kingston, Ont., \$96,105; Kirk Coal, Victoria, \$25,104; J. H. Lamarche Ltd., Montreal, \$18,377; J. A. Lang and Sons Ltd., Kitchener, Ont., \$12,172; Large and Singer Ltd., Toronto, \$25,863; P. J. Leon, Toronto, \$14,415; Eli Lilly and Co. (Canada) Ltd., Toronto, \$96,762; Lily Cups

Ltd., Toronto, \$18,192; F. G. Lister and Co. Ltd., Toronto, \$11,267; The London Marble and Granite Co. Ltd., London, Ont., \$14,574; The London and Port Stanley Railway, London, Ont., \$16,496; F. Longdon and Co. Ltd., Toronto, \$13,584.

MacDonalds Consolidated Ltd., Calgary, Alta., \$15,061; Peter MacGregor, Toronto, \$10,640; MacIver Co. Ltd., Toronto, \$14,257; Mallon's Wholesalers, Toronto, \$22,638; Province of Manitoba, \$244,512; Manitoba Power Commission, Winnipeg, \$19,784; Manitoba Sanatorium, Ninette, Man., \$29,231; Manitoba Telephone System, Winnipeg, \$15,573; Maritime Telegraph and Telephone Co. Ltd., Halifax, \$12,088; Matus Trading Co., Montreal, \$53,177; W. McGill and Co., Toronto, \$24,852; George D. McLean and Associates Ltd., Vancouver, \$10,019; Melbourne Packing Co. Ltd., Melbourne, Ont., \$12,119; Merck Co. Ltd., Montreal, \$110,628; Middlesex Creameries Ltd., London, Ont., \$25,642; Middlesex Fruit Co., London, Ont., \$10,312; Miller Paving Ltd., Toronto, \$13,400; P. D. Mitchell Ltd., Saint John, N.B., \$44,506; Modern Dairies Ltd., Winnipeg, \$12,704; Moose Jaw Union Hospital, Moose Jaw, Sask., \$13,808; Muirhead Forwarding Ltd., Toronto, \$14,737; Nadeau Laboratories Limited, Montreal, \$31,824; National Carbon Ltd., Toronto, \$19,010; National Cellulose of Canada Ltd., Toronto, \$18,440; National Drug and Chemical Co. of Canada Ltd., Montreal, \$23,938; National Drugs Ltd., Winnipeg, \$19,770; National Grocers Co. Ltd., Toronto, \$32,602; National Sanatorium Association, Muskoka, Ont., \$41,438; Nelsons Laundries Ltd., Vancouver, \$148,249; Province of New Brunswick, \$145,679; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$20,101; Province of Newfoundland, \$97,104; Niagara Peninsula Sanatorium, St. Catharines, Ont., \$12,427; North Bay Civic Hospital, North Bay, Ont., \$13,792; Northern Electric Co. Ltd., Montreal, \$13,491; Northland Coal and Ice Co. Ltd., Winnipeg, Man., \$47,202; Nova Scotia Hospital, Dartmouth, N.S., \$29,464; Nova Scotia Light and Power Co. Ltd., Halifax, \$38,021; Nova Scotia Sanatorium, Kentville, N.S., \$128,316.

Obies Meat Inc., Montreal, \$26,838; Ohio Chemical Canada Ltd., Montreal, \$21,084; Ole's Construction Ltd., Winnipeg, \$15,945; Ongwanada Sanatorium, Kingston, Ont., \$19,566; Province of Ontario, \$585,636; Ortho Pharmaceutical (Canada) Ltd., Toronto, \$10,232; Otis Elevator Co. Ltd., Hamilton, Ont., \$56,214; Ottawa Civic Hospital, Ottawa, \$269,066; Pacific Meat Co. Ltd., Vancouver, \$72,819; Palm Dairies Ltd., Calgary, Alta., \$23,381; Parke Davis and Co. Ltd., Montreal, \$171,604; Peerless Laundry and Cleaners Ltd., Winnipeg, \$91,583; Perfection Dairy Ltd., Montreal, \$78,647; Pesner Bros. Ltd., Montreal, \$88,683; Peterborough Civic Hospital, Peterborough, Ont., \$11,759; Pfizer Canada Ltd., Montreal, \$37,106; Philips Electronics Industries Ltd., Toronto, \$110,279; Photostat Corporation, Toronto, \$14,431; Picker X-Ray Engineering Ltd., Toronto, \$61,377; Point Edward Hospital, Point Edward, N.S., \$41,549; Poole Co., Montreal, \$13,288; Poulenc Ltd., Montreal, \$62,619; Prairie Packing Co. Ltd., Montreal, \$48,305; Prairie Produce Ltd., Winnipeg, \$11,810; Presswood Bros., Toronto, \$11,388; Province of Prince Edward Island, \$21,070; Prince Edward Island Hospital, Charlottetown, \$48,690; Providence Hospital, Moose Jaw, Sask., \$16,291; Provincial Hospital, Campbellton, N.B., \$24,399; Provincial Hospital, Lancaster, N.B., \$37,847; Provincial Mental Hospital, Ponoka, Alta., \$111,691; Provincial Mental Institute, Edmonton, \$97,176; Provincial Sanatorium, Charlottetown, \$14,429; Provincial Wholesale Drugs Ltd., Halifax, \$12,881; Prowse Ltd., Montreal, \$23,317; Public Utilities Commission, London, Ont., \$18,205; W. Puddy Beef Ltd., Toronto, \$15,613; Quebec Power Co., Quebec, \$13,629; Reckitt and Coleman (Canada) Ltd., Lachine, Que., \$11,910; Regina General Hospital, Regina, \$155,258; Reliance Chemicals Ltd., Montreal, \$28,875; J. Robertson Co. Ltd., Montreal, \$106,667; A. H. Robins Co. of Canada Ltd., Montreal, \$22,634; Roseway Hospital, Shelburne, N.S., \$27,983; Royal Dairies, Winnipeg, \$17,561; Royal Edward Laurentian Hospital, Ste. Agathe des Monts, Que., \$15,154; Royal Metal Manufacturing Co. Ltd., Galt, Ont., \$22,825; Royal Ottawa Sanatorium, Ottawa, \$15,725; Royal Victoria Hospital, Montreal, \$18,100; Richard and B. A. Ryan Ltd., Montreal, \$15,512.

St. Boniface Sanatorium, St. Vital, Man., \$19,402; City of Saint John, N.B., \$35,676; St. John's General Hospital, St. John's, \$66,545; St. Joseph's General Hospital, North Bay, Ont., \$13,057; St. Michel-Archange Hospital, Mastai, Que., \$52,529; Municipality of Ste. Anne de Bellevue, Que., \$97,472; Salada-Shirriff-Horsey Ltd., Toronto, \$11,068; Province of Saskatchewan, \$349,560; Saskatchewan Anti-Tuberculosis League, \$41,634; R. P. Scherer Ltd., Windsor, Ont., \$38,572; Schering Corporation Ltd., Montreal, \$26,244; Scott Fruit Co., Winnipeg, \$14,664; Wm. Scott and Co., Vancouver, \$15,982; G. D. Searle and Co. of Canada Ltd., Toronto, \$52,961; Shannon Dairies Ltd., Vancouver, \$31,049; J. J. Shea and Co. Ltd., Montreal, \$52,412; Shefford Dairy Ltd., Lawrenceville, Que., \$43,012; Sherbrooke Hospital, Sherbrooke, Que., \$10,553; Silverstein's, London, Ont., \$29,585; The Robert Simpson Co. Ltd., Toronto, \$21,448; Slade and Stewart Ltd., Vancouver, \$19,956; Smith and Nephew Ltd., Montreal, \$34,788; Smith, Kline and French, Montreal, \$26,192; Springbank Bus Lines, London, Ont., \$16,732; E. R. Squibb and Sons of Canada Ltd., Toronto, \$50,910; Standard Brands Ltd., Montreal, \$20,233; Standard Steam Laundry Ltd., Victoria, \$44,009; John D. Steele's and Sons Ltd., North Sydney, N.S., \$14,582; Sterling Rubber Co. Ltd., Guelph, Ont., \$25,419; Sterling Teas and Coffees Ltd., Montreal, \$18,491; Stevens Companies, Toronto, \$31,892; Swift Canadian Co. Ltd., Toronto, \$305,328.

Tiffin's Produce Ltd., London, Ont., \$12,536; Tip-Top Cannery Ltd., Greenville, Ont., \$15,393; John Tobin and Co. Ltd., Halifax, \$11,959; City of Toronto, \$26,684; Toronto General Hospital, Toronto, \$12,744; Turnbull Elevator Co. Ltd., Toronto, \$34,358; Union Coal and Oil Ltd., Halifax, \$31,081; United Dairy and Poultry Co-operative Ltd., Weston, Ont., \$10,194; United States Treasury Department, \$206,785; University Hospital, Saskatoon, Sask., \$153,655; University of Alberta Hospital, Edmonton, \$663,256; Upjohn Co. of Canada, Toronto, \$64,155; The Valley Camp Coal Co. of Canada, Toronto, \$18,548; Valley View Dairy, Toronto, \$74,490; City of Vancouver, \$14,516; Vandesca-Syracuse Ltd., Joliette, Que., \$12,046; Van Waters

and Rogers of Canada Ltd., Vancouver, \$14,952; Vaponefrin Company, Montreal, \$20,335; Veterans Memorial Trust Association, Vancouver, \$17,293; Victorian Order of Nurses for Canada, Ottawa, \$44,596; Vipond Automatic Sprinkler Co. Ltd., Etobicoke, Ont., \$12,588.

The Wabasso Cotton Co. Ltd., Three Rivers, Que., \$24,478; S. C. Walker Manufacturing Co. Ltd., Ottawa, \$25,647; Warner-Lambert Canada Ltd., Toronto, \$41,491; F. P. Weaver Coal Co. Ltd., Toronto, \$70,972; Western Grocers Ltd., Winnipeg, \$12,734; Weston Bakeries Ltd., Toronto, \$19,636; Whitewear Manufacturing Co. Ltd., Montreal, \$90,201; Wickett and Craig Ltd., Toronto, \$12,470; Wilsil Ltd., Montreal, \$28,661; The J. W. Windsor Co. Ltd., Montreal, \$14,990; Winley-Morris Co. Ltd., Montreal, \$14,853; Winthrop Laboratories of Canada Ltd., Windsor, Ont., \$78,045; G. H. Wood and Co. Ltd., Toronto, \$46,317; Woodlawn Dairy Ltd., Dartmouth, N.S., \$16,416; Woodward Stores Ltd., Vancouver, \$49,738; J. Wyeth and Brother (Canada) Ltd., Walkerville, Ont., \$63,462; X-Ray and Radium Industries Ltd., Toronto, \$48,002; York Farms Ltd., Vancouver, \$27,957; Zenith Radio Corporation of Canada Ltd., Windsor, Ont., \$84,454.

Suppliers receiving \$10,000 or over

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

NOTE.—The following list includes purchases of land and buildings for farms and small holdings as well as purchases of building materials and stock and equipment for veterans established under the Veterans' Land Act.

M. Atkins, Meaford, Ont., \$12,300; C. L. Atkinson, Wawanesa, Man., \$17,080; M. E. Babe, Fort William, Ont., \$20,873; J. A. Bains, Semans, Sask., \$10,500; Bank of Montreal, Montreal, \$53,009; Bank of Nova Scotia, Toronto, \$12,655; E. Bayda, Winnipeg, \$20,000; Beaver Lumber Co., Winnipeg, \$65,898; P. Bedard, Rock Forest, Que., \$10,500; Ville de Boucherville, Boucherville, Que., \$30,110; F. Bourbeau, Tinwick, Que., \$19,000; M. I. Brannick, Anglia, Sask., \$14,672; I. I. Briggs, Russell, Man., \$13,000; Brown & Harvey, Prince Rupert, B.C., \$11,500; W. G. Brown, MacDonald, Man., \$13,813; Government of Canada—Canadian Farm Loan Board, \$29,536; Department of Public Printing and Stationery, \$28,858; Canadian Bank of Commerce, Toronto, \$72,733; Ville de Chateauguay, Chateauguay Station, Que., \$34,545; Crease & Co. Victoria, \$16,400; F. Csada, Gravelbourg, Sask., \$10,000; H. Deems & D. Volker, Erskine, Alta., \$11,280; J. Doran, Ingersoll, Ont., \$17,430; H. J. Dorrance, Victoria, \$16,000; A. Dows, Lakeside Heights, Que., \$12,250; M. M. Duffy, Abbey, Sask., \$12,500.

The T. Eaton Co. Ltd., Toronto, \$30,705; J. D. Eichel, Druid, Sask., \$20,000; C. H. Elder, Winnipeg, \$15,000; Erickson, Einar and S. Kristina, Medicine Hat, Alta., \$17,869; D. C. Ferguson, North Battleford, Sask., \$10,150; Fillmore, Mullins, Gilhooly & Beairsto, Kelowna, B.C., \$10,500; J. A. Fournier, Ferland, Sask., \$10,500; M. M. Frasz, Regina, & K. M. Frass, Odessa, Sask., \$14,155; M. A. Gale, Abbotsford, B.C., \$12,000; R. E. Gelder, Smiley, Sask., \$10,000; T. R. George, Winnipeg, \$14,480; T. Gibson, Listowel, Ont., \$13,000; J. R. Giles, Stoughton, Sask., \$11,480; G. A. Harron, South Fork, Sask., \$12,000; L. Head, Sovereign, Sask., \$17,600; E. M. Hedley, Roland, Man., \$12,500; M. Huffman, Teeterville, Ont., \$10,000; J. W. C. Inkster, Paynton, Sask., \$10,500; R. Isaacs, Chatham, Ont., \$15,000; J. A. Johnson, Kingman, Alta., \$16,000; Cite de Jonquiere, Jonquiere, Que., \$66,500; A. Kaytor, Regina, \$14,483; B. Kerslake, Weyburn, Sask., \$15,516; R. Kleim, Swift Current, Sask., \$13,500; E. Kupser, Unity, Sask., \$10,500; Lipsey & Rolston Development Co. Ltd., Victoria, \$54,560; R. H. Little, Spalding, Sask., \$13,850; G. Y. Lucas, Montreal, \$14,000; P. Lunzmann, Semans, Sask., \$15,000; C. Mack, Kerrobert, Sask., \$18,930; E. M. MacLean, Markerville, Alta., \$18,080; MacPherson, Leslie & Tyerman, Regina, \$26,450; J. C. Manson, Morris, Man., \$11,000; McDonald & MacDonald, Langley Prairie, B.C., \$18,012; F. Merk, Saskatoon, Sask., \$11,800; H. Messner, Berwyn, Alta., \$12,000; M. E. Miller, Calgary, Alta., \$10,000; W. S. Miller, Simcoe, Ont., \$11,000; O. E. Mollard, Winnipeg, \$15,000; M. I. Mooney, Imperial, Sask., \$12,000; Moresby, Lauder, Matthews & Gatehouse, Victoria, \$15,000; A. W. Murray, Aneroid, Sask., \$16,995; H. Muskovitch, Cupar, Sask., \$14,930; B. H. Oldenberg, Saskatoon, Sask., \$12,880; O. Parsons, Seudder, Ont., \$14,000; H. Paul, St. Germain, Man., \$13,725; J. N. Plewes, North Surrey, B.C., \$15,403; H. E. Reynolds, Aylmer, Ont., \$10,734; Royal Bank of Canada, Montreal, \$78,321; W. R. Sadler, Kindersley, Sask., \$10,680; Province of Saskatchewan—Department of Agriculture, Regina, \$23,418; Severide & Mulligan, Langley Prairie, B.C., \$24,000; Shaunavon Savings and Credit Union Ltd., Shaunavon, Sask., \$12,243; Simpsons-Sears Ltd., Toronto, \$19,709; F. M. Speirs, Shaunavon, Sask., \$10,000; R. Stach, Waseca, Sask., \$14,000; T. Styler, Jasper Place, Alta., \$10,000; G. M. Talbot, Victoria, \$10,000; W. W. Taylor, Auburn, Ont., \$10,000; L. A. Thomas, Assiniboia, Sask., \$10,680; Thomson, Wilson & Baker, White Rock, B.C., \$15,000; Toronto-Dominion Bank, Toronto, \$40,417; O. M. Trovillo, Saskatoon, Sask., \$17,000; J. A. Weicker, West Vancouver, B.C., \$11,500; Weyburn Security Co. Ltd. & J. Fellner, Weyburn, Sask., \$10,000; R. R. Wilson, Thedford, Ont., \$15,000; Wilson, Hinds & Davies, Chilliwack, B.C., \$24,800; J. E. Yeo & A. H. Yeo, Swan Lake, Man., \$16,010.

Contractors receiving \$10,000 or over

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

A. L. Adams Construction Ltd., Saskatoon, Sask., \$13,320; E. Altenried, Hammond, B.C., \$10,965; Bluebird Homes Ltd., Saskatoon, Sask., \$21,950; G. Bourgeois, St. Eustache, Que., \$13,900; Boychuk Construction Co. Ltd., Saskatoon, Sask., \$11,110; R. Bradshaw, Penticton, B.C., \$13,337; R. Brault, Lacadia, Que., \$64,468; F. Brunet, St. Jean, Que., \$16,297; P. J. Carmichael, South Burnaby, B.C., \$10,000; J. L. Corvan, Dunnville, Ont., \$10,042; H. E. Crosby, Yarmouth, N.S., \$12,667; A. DeJonge, Chatham, Ont., \$12,400; F. Dion & J. R. Gravel Enrg., Kenogami, Que., \$21,924; M. L. Dionne, Granby, Que., \$12,500; G. E. Dobbin, Rothesay, N.B., \$12,000; Elzinga & Dekker Construction Co., Glanford Station, Ont., \$10,400; H. Eyford, Burnaby, B.C., \$13,581; Firth & Grice Builders Ltd., South Burnaby, B.C., \$18,056; R. Forcier, Montreal, \$15,384; Fortin & St. Pierre Construction Enrg., Farnham, Que., \$10,495; Francœur Construction Enrg., St. Jean, Que., \$69,064.

W. Gagne, Chicoutimi, Que., \$44,058; G. Garand, St. Remi, Que., \$22,862; F. Gauvin, Shawinigan, Que., \$17,240; P. E. Gelin, Ste. Flore, Que., \$11,222; D. Gendron, Contrecoeur, Que., \$22,390; J. J. Goyette, Windsor Mills, Que., \$10,000; H. & R. Home Builders, Welland, Ont., \$10,035; J. Harrison & Sons Co., Owen Sound, Ont., \$10,000; D. B. Hodgkins, Woodstock, Ont., \$13,032; L. Houle Construction Ltd., Prince Albert, Sask., \$11,307; The Houston Co., Ltd., Belleville, Ont., \$13,494; R. Howald, Kitchener, Ont., \$12,341; E. D. Johnson & Son., London, Ont., \$13,000; Keith Construction (Saskatoon) Limited, Saskatoon, Sask., \$13,228; D. Klowak, Saskatoon, Sask., \$36,404; N. Landry, Montreal, \$30,357; A. Lauziere, Montreal, \$13,980; Leaside Contracting Co. Ltd., Leaside, Ont., \$24,554; Levasseur Frere Enrg., Shawinigan, Que., \$13,750; London Bros., Petrolia, Ont., \$10,533; G. A. Ludlow, Saskatoon, Sask., \$21,703.

M. & G. Builders, North Vancouver, B.C., \$19,500; Mac's Construction Ltd., Saskatoon, Sask., \$65,236; Marshall & Frieson, Penticton, B.C., \$12,205; C. A. McDowell, Centralia, Ont., \$34,592; H. Miller, Tara, Ont., \$10,260; Moffat & White, Stratford, Ont., \$11,840; J. Munger, St. Bruno-Lac-St-Jean, Que., \$22,264; L. Naud, Shawinigan, Que., \$10,300; A. A. Osis, Lac Du Bonnet, Man., \$10,130; W. Paiement, North Bay, Ont., \$15,526; Patrick Construction Ltd., Saskatoon, Sask., \$43,994; Prefabricated Buildings Ltd., Saskatoon, Sask., \$12,055.

Reid & Loring Ltd., Guelph, Ont., \$17,436; L. Rene, Grand-Mere, Que., \$10,500; Ryerson Construction Ltd., London, Ont., \$10,218; Saskatoon Contracting Co. Ltd., Saskatoon, Sask., \$12,226; Schwab Bros. Construction, North Battleford, Sask., \$10,450; C. H. Scudamore, North Vancouver, B.C., \$11,875; Skinner & La Prise, Wallaceburg, Ont., \$11,682; Spicer Construction Co., Bridgetown, N.S., \$10,475; T. A. Construction Ltd., Kitchener, Ont., \$11,200; Taggart & Son Contracting Ltd., New Westminster, B.C., \$11,950; Techni-Construction of Canada, Kitchener, Ont., \$18,050; P. Tellier, Howick, Que., \$24,708; L. Theriault, Limbour, Que., \$20,554; Veltkamp's Construction, Saskatoon, Sask., \$10,794; Verbeke's Limited, Saskatoon, Sask., \$10,695; R. Vincent, St. Bruno, Que., \$12,560; E. E. Wade, Crescent Beach, B.C., \$12,785; J. Warkentin Construction Ltd., Saskatoon, Sask., \$14,444; Watson Lumber Company, Watson, Sask., \$16,507; Wilton Construction Co., Riverside, Ont., \$24,525; Y. & G. Contractors Ltd., Corunna, Ont., \$10,925.

Direct Payments of \$3,000 or over for Medical or Dental Fees

DEPARTMENT OF VETERANS AFFAIRS

C. Aberhart, Toronto, \$9,612; J. D. Adamson, Winnipeg, \$3,564; J. F. Aikenhead, Calgary, Alta., \$4,320; R. L. Aikens, Halifax, \$3,456; D. B. Albertson, Regina, \$7,656; D. E. Alcorn, Vancouver, \$5,630; E. H. Alexander, Vancouver, \$8,568; G. J. Ankenman, Vancouver, \$3,744; R. T. Annand, Bridgetown, Ont., \$4,312; J. W. Arbuckle, Vancouver, \$4,695; M. Aronovitch, Montreal, \$4,788; R. G. S. Arthurs, Toronto, \$5,076; A. S. Atkins, Vancouver, \$3,393; A. R. Atkinson, Norwood, Ont., \$3,316; N. L. D. Auckland, Vancouver, \$4,631; C. Auger, Quebec, \$3,456.

J. W. Babb, London, Ont., \$3,024; G. A. Badger, Vancouver, \$5,112; J. B. Baillargeon, Montreal, \$5,652; J. D. B. Baird, St. John's, \$4,320; M. M. Baird, Vancouver, \$7,724; C. E. Baker, Port Arthur, Ont., \$4,669; J. Balfour, Vancouver, \$4,608; J. F. Ballantyne, London, Ont., \$4,320; H. Barkum, Montreal, \$4,410; H. J. M. Barnett, Toronto, \$3,913; W. W. Barraclough, Toronto, \$3,348; W. B. Barton, London, Ont., \$3,024; J. E. Bateman, Belleville, Ont., \$3,470; M. Beaulieu, Quebec, \$3,600; J. L. Beckstead, Winnipeg, \$3,466; A. Bedard, Quebec, \$4,752; C. G. Bell, Windsor, Ont., \$4,437; L. G. Bell, Winnipeg, \$3,456; P. Berbrayer, Winnipeg, \$7,364; J. T. Berecovic, Montreal, \$5,076; B. Berger, Vancouver, \$3,384; G. W. Bethune, Halifax, \$3,168; J. B. Bewick, Saint John, N.B., \$3,024; D. R. Bigelow, Winnipeg, \$3,024; G. B. Bigelow, Victoria, \$6,152; W. G. Bigelow, Toronto, \$3,456; D. L. C. Bingham, Ottawa, \$5,184; W. A. Blair, Ottawa, \$4,320; R. Blais, Montreal, \$6,588; D. Boeking, London, Ont., \$5,254; A. Bogoch, Vancouver, \$4,758; F. H. Bonnell, Vancouver, \$5,184; W. E. Boothroyd, Toronto, \$9,072; P. Boretsky, Montreal, \$3,600; E. H. Bottrell, Toronto, \$3,024; J. Bouchard, Westmount, Que., \$6,516; M. Bouchard, Que., \$3,672; B. Boucher, Quebec, \$3,898; H. H. Boucher, Vancouver, \$6,428; F. M. Bourne, Montreal, \$5,833; E. A. Boxall, Vancouver, \$4,725; K. C. Boyce, Vancouver, \$4,680; A. D. Bracken, Winnipeg, \$4,320; G. C. Bradley, Regina, \$6,426; D. C. Brereton, Winnipeg, \$6,480; G. F. Brindle, Montreal, \$8,244; A. N. Brinsmead, Edmonton, \$4,320; B. Brown, London, Ont., \$6,480; C. B. Brown, Toronto, \$3,456; C. Y. Brown, Vancouver, \$3,250; G. M. Brown, Ottawa, \$5,227; K. W. G. Brown, Toronto, \$6,048; G. M. Brownrigg, St. John's, \$5,760; D. M. Bruser, Winnipeg, \$5,184; J. A. Bryant, Magog, Que., \$5,272; J. S. D. Burnes, Vancouver, \$4,248; W. H. Burnett, London, Ont., \$4,752; S. Busby, London, Ont., \$4,320; A. A. Butler, Montreal, \$3,615.

D. F. Cameron, Edmonton, \$10,368; H. S. Cameron, London, \$3,456; J. A. P. Cameron, Saskatoon, Sask., \$4,235; W. H. Cameron, Weston, Ont., \$3,114; W. J. M. Cameron, London, Ont., \$7,052; J. M. Campbell, Saskatoon, Sask., \$3,456; M. Carnat, Calgary, Alta., \$4,360; W. Caron, Quebec, \$6,912; F. C. R. Chalke, Ottawa, \$3,024; J. A. R. Charbonneau, Town of Mount Royal, Que., \$3,492; A. Charest, Quebec, \$3,454; W. B. Charles, Toronto, \$3,456; G. Chisholm, Nanaimo, B.C., \$3,346; D. Christie, Vancouver, \$4,680; E. F. Christopherson, Vancouver, \$3,384; A. W. Clark, Sussex, N.B., \$3,164; C. W. Clark, Winnipeg, \$3,456; G. Clark, London, \$3,888; G. R. Clayden, Saint John, N.B., \$6,372; F. Cloutier, Montreal, \$3,096; C. Cline, London, Ont., \$3,564; A. Cohen, Vancouver, \$3,384; G. Cohen, Ottawa, \$4,536; L. R. Coke, Winnipeg, \$4,370; J. C. Coles, London, Ont., \$3,701; G. J. H. Colwell, Halifax, \$3,456; C. L. Comrie, Regina, \$3,250; K. I. Conover, Montreal, \$4,788; M. A. Contway, Toronto, \$4,268; H. G. Cooper, Vancouver, \$5,976; W. J. Copeman, Sundridge, Ont., \$4,630; C. E. Corrigan, Winnipeg, \$9,514; P. E. Cote, Quebec, \$6,912; W. M. Couper, Montreal, \$8,892; C. C. Covernton, Vancouver, \$4,680; R. J. Cowan, Vancouver, \$3,384; J. V. Coyle, St. John's, \$3,193; A. B. Crosby, Halifax, \$3,024; E. G. Cross, Toronto, \$3,456; A. S. Crummev, Ottawa, \$4,320; E. R. Cunningham, Vancouver, \$3,384; W. H. Cunningham, St. Catharines, Ont., \$3,404.

J. H. Darragh, Montreal, \$3,492; J. P. Davies, Huntsville, Ont., \$4,422; C. S. Day, Toronto, \$4,320; D. Dejong, Montreal, \$3,500; J. M. Delage, Quebec, \$3,024; M. Delage, Quebec, \$4,752; R. Demers, Montreal, \$3,492; R. Desmeules, Quebec, \$3,852; M. R. Dickey, Vancouver, \$7,272; J. C. Dickinson, Montreal, \$3,359; E. F. Donald, Edmonton, \$3,888; C. G. Drake, London, Ont., \$3,476; R. D. Drysdale, Charlottetown, \$5,997; R. Duchesne, Quebec, \$3,210; G. N. Duclos, Montreal, \$8,640; A. G. Duncan, Calgary, Alta., \$3,312; J. C. Dundee, Saskatoon, Sask., \$3,888; R. Dunne, Quebec, \$3,898; S. Dworkin, Montreal, \$3,492.

A. B. Edgar, Saint John, N.B., \$3,672; E. R. Ellicott, Napanee, Ont., \$5,940; A. J. Elliot, Toronto, \$6,048; H. Elliott, Montreal, \$8,254; N. J. England, London, Ont., \$6,942; A. English, Ottawa, \$3,466; C. Ezrin, Toronto, \$3,696.

B. M. Fahrni, Vancouver, \$5,112; W. H. Fahrni, Vancouver, \$3,754; R. W. Fanjoy, Saint John, N.B., \$5,194; J. B. Fenwick, Vancouver, \$4,680; J. M. Ferries, Vancouver, \$3,384; J. F. Fiddes, Vancouver, \$4,752; J. A. Finley, Saint John, N.B., \$4,752; H. H. Fireman, Ottawa, \$3,456; D. J. FitzOsborne, Vancouver, \$3,269; J. F. R. Fleming, Toronto, \$3,888; W. Ford, Keene, Ont., \$3,253; D. M. Forman, Toronto, \$3,240; J. Fortier, Quebec, \$3,928; G. Fortin, Montreal, \$7,380; S. L. Fransman, Ottawa, \$3,348; W. Fyles, Winnipeg, \$3,024.

E. D. Gagnon, Montreal, \$3,060; H. R. Gallie, Calgary, Alta., \$4,752; C. M. G. Gardner, Montreal, \$10,156; A. R. Gaum, Sydney, N.S., \$3,911; J. D. Gauthier, Shippegan, N.B., \$6,192; J. H. Geddes, London, Ont., \$5,214; F. H. George, Saint John, N.B., \$4,330; J. W. Gerrie, Montreal, \$5,230; J. E. Gibson, Ottawa, \$9,072; J. A. L. Gilbert, Edmonton, \$4,792; R. G. B. Gilbert, Montreal, \$8,244; H. S. Gillespie, Vancouver, \$3,744; G. Gingras, Town of Mount Royal, Que., \$6,102; P. M. Girard, North Bay, Ont., \$6,048; M. Gladu, Sherbrooke, Que., \$5,347; J. P. Gofton, Vancouver, \$3,384; A. Gold, Montreal, \$6,552; H. E. Good, Haliburton, Ont., \$6,448; A. Gordon, Winnipeg, \$3,249; C. A. Gordon, Halifax, \$5,888; S. D. Gordon, Toronto, \$7,344; C. L. Gosse, Halifax, \$4,320; C. E. G. Gould, Vancouver, \$5,122; R. H. Gourlay, Vancouver, \$5,112; G. A. Gow, Toronto, \$4,762; A. F. Graham, Toronto, \$4,752; D. C. Graham, Toronto, \$4,396; J. W. Graham, Toronto, \$5,184; E. B. Grantmyre, Halifax, \$3,564; C. C. Gray, Toronto, \$3,456; J. Greenblatt, Ottawa, \$3,888; S. Greenhill, Edmonton, \$4,320; K. Greenwood, Vancouver, \$3,456; R. A. Gregory, Lancaster, N.B., \$3,531; H. G. Grieve, Vancouver, \$6,048; L. P. Guertin, Montreal, \$3,492; C. H. Gundry, Vancouver, \$3,312.

H. K. Hall, Halifax, \$3,024; G. D. W. Halpenny, Montreal, \$10,136; J. F. Hamel, Ottawa, \$3,467; R. C. Hardy, Toronto, \$3,564; D. W. Harper, Toronto, \$3,816; W. R. Harris, Toronto, \$3,456; R. C. Harrison, Edmonton, \$3,024; J. N. Harvie, Toronto, \$10,368; P. P. Hauch, London, Ont., \$3,024; T. J. Houghton, Regina, \$3,888; R. T. Hayes, Saint John, N.B., \$3,466; J. D. Hermann, Ottawa, \$8,208; H. Hethrington, Toronto, \$5,184; J. C. Hill, Toronto, \$3,744; I. M. Hilliard, Saskatoon, Sask., \$3,024; J. H. B. Hilson, Ottawa, \$3,456; J. W. Hiltz, Toronto, \$3,744; H. A. Himel, Toronto, \$4,320; G. E. Hobbs, London, Ont., \$3,456; L. G. Holland, Halifax, \$5,184; T. E. Holland, Winnipeg, \$3,456; C. Hollenberg, Winnipeg, \$3,456; S. J. Holmes, Toronto, \$5,194; G. F. Homer, Vancouver, \$10,197; W. K. House, Halifax, \$3,024; G. G. Houston, Charlottetown, \$4,320; D. L. G. Howard, Calgary, Alta., \$5,194; D. A. Howell, Montreal, \$8,088; A. J. Hudson, London, Ont., \$4,870; A. R. Huggard, Vancouver, \$4,140; F. W. B. Hurlbut, Vancouver, \$3,384; P. E. Ireland, Toronto, \$5,184.

B. A. Jackson, Saskatoon, Sask., \$4,762; H. E. Jacobs, Delta, Ont., \$4,213; A. Jacques, Quebec, \$5,415; G. Jacques, Quebec, \$4,320; P. Jacques, Montreal, \$3,260; J. T. Jarrott, London, Ont., \$3,024; G. Jarry, Montreal, \$3,924; H. J. D. Jay, Forest, Ont., \$3,062; J. I. Jeffrey, Ottawa, \$3,024; H. W. Johnson, Ganges, B.C., \$3,042; L. D. G. Johnson, Ste. Genevieve, Que., \$3,924; D. W. B. Johnston, London, Ont., \$6,510; R. K. Johnston, Calgary, Alta., \$4,752; W. J. Johnston, Montreal, \$3,060; A. Jolicœur, Quebec, \$5,184; A. F. Jones, Montreal, \$3,492; D. P. Jones, Vancouver, \$4,330; D. R. Jones, Hamilton, Ont., \$4,752; R. O. Jones, Halifax, \$3,456; G. H. C. Joynt, Toronto, \$3,456; P. P. Julien, Montreal, \$4,908.

S. Kaplan, Vancouver, \$3,240; W. Karlinsky, Winnipeg, \$3,034; I. A. Karrel, Saint John, N.B., \$4,830; A. H. Katz, Montreal, \$4,978; M. Kayes, Montreal, \$7,102; C. F. Keays, Halifax, \$4,320; G. W. A. Keddy, Saint John, N.B., \$6,565; H. I. J. Kellam, Ottawa, \$6,772; H. G. Kelly, Ottawa, \$3,996; S. G. Kenning, Victoria, \$7,804; D. Kernohan, Parrsboro, N.S., \$5,110; J. A. Kerr, Toronto, \$5,184; J. M. Kilgour, Winnipeg, \$9,608; R. A. Kirkbride, Vancouver, \$4,582.

M. J. P. Labrecque, Montreal, \$3,492; R. Laing, Montreal, \$3,515; L. Lamoureux, Montreal, \$8,244; K. W. Langston, Vancouver, \$5,544; R. G. Langston, Vancouver, \$3,384; A. W. Lapin, Montreal, \$6,192; G. C. Large, Vancouver, \$3,132; J. L. Larochelle, Quebec, \$4,405; R. Lavoie, Quebec, \$4,320; I. C. Lax, Toronto, \$3,600; G. Leclerc, Montreal, \$5,220; F. Leger, Montreal, \$3,060; P. Lehmann, Vancouver, \$6,930; J. A. Leroux, Vancouver, \$4,572; W. Leslie, Halifax, \$3,888; F. Letarte, Quebec, \$4,320; B. A. Levitan, Montreal, \$3,546; A. S. Lewis, St. John's, \$4,320; J. A. Lewis, London, Ont., \$9,092; D. S. Lindsay, Calgary, Alta., \$3,456; W. F. Lingard, Montreal, \$3,492; A. Little, Toronto, \$3,600; R. C. Long, Montreal, \$3,322; W. M. Loughheed, Toronto, \$3,898; F. W. Lundell, Montreal, \$5,220; A. E. Lundon, Montreal, \$5,698.

R. A. MacBeth, Edmonton, \$3,024; A. D. MacDonald, Montreal, \$3,924; D. K. MacDonald, Toronto, \$5,616; F. B. MacDonald, Halifax, \$4,320; H. N. A. MacDonald, Halifax, \$3,546; R. I. MacDonald, Toronto, \$10,368; R. M. MacDonald, Halifax, \$10,388; J. A. K. MacDonell, Winnipeg, \$3,672; W. G. MacDougall, Regina, \$3,024; J. A. MacFarlane, Toronto, \$4,896; F. G. Mack, Halifax, \$3,456; J. P. MacKay, Parry Sound, Ont., \$3,173; J. R. MacKay, Montreal, \$3,258; D. J. MacKenzie, Toronto, \$8,640; W. B. MacKinnon, Winnipeg, \$6,922; R. D. MacLaren, Vancouver, \$4,374; C. A. MacLean, Vancouver, \$4,104; J. G. MacLean, Saint John, N.B., \$3,466; J. T. MacLean, Montreal, \$6,788; T. K. MacLean, Vancouver, \$4,896; D. A. MacLennan, Campbellton, N.B., \$5,768; A. A. MacLeod, Bonshaw, P.E.I., \$3,763; E. MacNaughton, Montreal, \$8,820; D. G. MacQueen, Calgary, Alta., \$3,564; A. Mann, Town of Mount Royal, Que., \$5,292; G. W. Manning, London, Ont., \$3,051; G. Marceau, Quebec, \$3,142; J. Margolis, Winnipeg, \$3,024; J. A. D. Marquis, Brantford, Ont., \$3,122; C. A. Martin, Quebec, \$5,184; J. H. Martin, Winnipeg, \$4,752; L. V. Mason, Vancouver, \$3,240; L. McAninch, London, Ont., \$4,320; D. D. McCarthy, Toronto, \$4,596; J. B. McClinton, Timmins, Ont., \$3,674; A. W. McCullough, Winnipeg, \$4,752; A. C. McCurrah, Vancouver, \$7,272; G. A. McDonald, Toronto, \$3,456; R. H. McFarlane, Winnipeg, \$3,024; R. C. McGibbon, Montreal, \$5,562; J. S. McGillivray, Regina, \$6,912; J. E. McGoey, Winnipeg, \$3,024; C. A. McIntosh, Montreal, \$5,220; H. W. McIntosh, Vancouver, \$5,000; J. M. McIntyre, Montreal, \$4,818; A. D. McKenzie, Vancouver, \$5,874; J. A. McLachlin, London, Ont., \$3,024; W. J. McMahan, Vancouver, \$4,320; A. M. McNabb, Ottawa, \$9,986; R. G. D. McNeely, Vancouver, \$5,616; N. F. A. McSweyn, Ottawa, \$5,628; D. C. McVicker, Deseronto, Ont., \$3,623; J. F. Meakins, Montreal, \$3,944; W. J. S. Melvin, Kingston, Ont., \$3,481; H. G. Metcalfe, Ottawa, \$6,072; B. Michalyszyn, Edmonton, \$3,024; O. B. Millar, Toronto, \$4,752; R. A. Millar, Montreal, \$3,000; A. Miller, Montreal, \$3,492; W. D. Miller, Saint John, N.B., \$9,589; J. A. Milliken, Ottawa, \$6,048; J. R. F. Mills, Toronto, \$4,330; S. Milrod, Saint John, N.B., \$4,320; S. Mirsky, Ottawa, \$10,478; H. S. Mitchell, Montreal, \$5,240; J. C. Mitchell, Vancouver, \$4,150; J. H. Molloy, St. John's, \$4,320; M. Mongeau, Town of Mount Royal, Que., \$3,492; D. C. Montgomery, Ottawa, \$3,456; F. Montreuil, Montreal, \$7,488; C. A. Moore, Westmount, Que., \$3,492; E. Morin, Quebec, \$6,942; T. P. Morley, Toronto, \$3,888; C. G. Morrison, Vancouver, \$5,004; J. D. Morrow, Toronto, \$7,056; L. R. Morse, Saint John, N.B., \$6,490; P. W. Morse, Vancouver, \$5,112; A. C. Morton, Montreal, \$5,796; H. S. Morton, Montreal, \$4,198; J. H. Mowbray, Saskatoon, Sask., \$4,536; J. S. Munro, North Sydney, N.S., \$3,438; B. Murphy, St. John's, \$3,312; E. A. Murphy, Toronto, \$4,596; H. A. Myers, Amherst, N.S., \$3,399.

J. F. Nicholson, Halifax, \$3,024; J. R. Nixon, Calgary, Alta., \$4,752; J. A. Noakes, Calgary, Alta., \$5,184; H. R. C. Norman, Toronto, \$4,320; G. I. Norton, Vancouver, \$7,272; G. J. O'Brien, St. John's, \$3,155; M. A. Ogryzlo, Toronto, \$7,666; P. M. O'Sullivan, Toronto, \$3,024.

W. E. Pace, London, Ont., \$3,456; R. Page, Quebec, \$5,184; J. D. Palmer, Town of Mount Royal, Que., \$3,312; B. Paradis, Quebec, \$15,055; J. L. Parnell, Vancouver, \$3,816; J. Paterson, London, Ont., \$9,072; J. F. Paterson, Toronto, \$7,596; C. J. Pattee, Montreal, \$5,000; H. A. Peacock, Hamilton, Ont., \$5,626; G. F. Pennal, Toronto, \$6,480; M. B. Perrin, Winnipeg, \$3,466; A. W. Perry, Vancouver, \$4,757; E. A. Petrie, Saint John, N.B., \$7,884; C. A. Pick, Montreal, \$3,924; E. W. Pickard, Winnipeg, \$5,184; H. A. Pickard, London, Ont., \$3,094; M. M. Pierce, Winnipeg, \$6,600; Y. Piette, Montreal, \$3,492; R. E. G. Place, Montreal, \$9,060; J. M. Pollock, Avonmore, Ont., \$3,561; R. E. Pow, Calgary, Alta., \$4,752; A. Pronovost, Barachois, Que., \$5,684; H. Prosen, Winnipeg, \$3,438; J. E. Prudhomme, Montreal, \$3,492; D. R. Pushman, Ottawa, \$4,607.

C. A. Rae, Toronto, \$8,650; T. Rasmussen, Town of Mount Royal, Que., \$3,024; E. F. Raynor, Vancouver, \$3,384; R. H. B. Reed, Vancouver, \$3,960; P. Rentiers, Edmonton, \$3,888; N. Renzi, Montreal, \$3,060; S. J. Revich, Toronto, \$3,510; J. C. Richardson, Toronto, \$3,456; R. W. Richardson, Winnipeg, \$3,024; E. D. Ring, Regina, \$3,672; J. B. Roberts, St. John's, \$5,760; J. B. Roberts, Vancouver, \$3,456; L. N. Roberts, Vancouver, \$3,587; R. Robertson, Vancouver, \$5,976; C. J. Robson, Toronto, \$5,184; D. E. Rodger, Regina, \$6,480; K. C. Rodger, Saint John, N.B., \$4,320; J. P. Roger, Quebec, \$4,330; B. Rose, Montreal, \$4,320; T. F. Rose, Victoria, \$3,476; H. J. Rosen, St. John's, \$6,078; C. C. Ross, London, Ont., \$9,092; R. T. Ross, Winnipeg, \$5,194; O. Rostrup, Edmonton, \$3,178; T. J. Roulston, Regina, \$3,456; F. J. Rounthwaite, London, Ont., \$3,034; J. Rousseau, Quebec, \$5,726; W. A. Rowland, Toronto, \$4,752; D. L. Roy, Halifax, \$3,456; J. Rubin, Winnipeg, \$3,024; D. H. W. Ruddick, Montreal, \$3,492; S. D. Rusen, Winnipeg, \$4,330; J. L. Russell, Toronto, \$5,184; W. H. Russell, Toronto, \$3,456.

G. J. Sarwer-Foner, Westmount, Que., \$6,128; O. Schickler, Montreal, \$3,438; C. Schneiderman, Hampstead, Que., \$3,924; C. B. Schoemperlen, Winnipeg, \$3,898; T. K. Scobie, Ottawa, \$3,695; H. Scott, Vancouver, \$4,690; H. J. Scott, Hampstead, Que., \$3,492; J. A. Scott, Magog, Que., \$3,086; R. Scott-Moncrieff, Victoria, \$5,234; J. Seeman, Toronto, \$3,461; J. S. Senn, Toronto, \$5,184; J. G. Shannon, Montreal, \$8,820; L. Shapiro, Montreal, \$5,220; A. G. Shaw, Toronto, \$3,528; S. Y. Shirley, Ottawa, \$4,536; T. M. Sieniewicz, Halifax, \$3,456; S. Silver, Saint John, N.B., \$3,908; J. L. Silversides, Toronto, \$3,908; L. P. Simard, Quebec, \$5,616; E. H. Simmons, Toronto, \$3,456; W. W. Simpson, Vancouver, \$4,736; H. A. Sims, Ottawa, \$3,456; A. B. Sinclair, Sault Ste. Marie, Ont., \$5,522; J. M. Sinclair, Vancouver, \$8,208; J. Sirois, Quebec, \$4,150; F. L. Skinner,

Vancouver, \$4,582; H. C. Slade, Vancouver, \$4,680; W. L. Sloan, Vancouver, \$7,272; C. C. Smith, Montreal, \$8,460; D. L. Smith, Montreal, \$3,492; E. L. Smith, Vancouver, \$3,240; H. A. Smith, Vancouver, \$3,834; R. L. Smith, Halifax, \$9,612; H. A. Smythe, Toronto, \$4,320; L. F. Spackman, Calgary, Alta., \$3,456; E. G. Spooner, Regina, \$3,888; H. J. Spooner, Regina, \$4,320; J. B. Squire, Winnipeg, \$4,896; A. H. Squires, Toronto, \$3,888; C. H. Stacey, Westmount, Que., \$3,492; R. L. Stanford, Montreal, \$3,492; J. G. Stapleton, Hamilton, Ont., \$8,339; M. W. Stapleton, Seaforth, Ont., \$3,936; E. J. Stark, Saskatoon, Sask., \$3,888; L. C. Steeves, Halifax, \$3,486; S. Steinberg, Winnipeg, \$3,240; W. Stephen, Saint John, N.B., \$4,330; G. M. Stephens, Winnipeg, \$6,588; E. Stephenson, Winnipeg, \$6,480; N. R. Stewart, Vancouver, \$6,048; D. A. Stinson, Toronto, \$3,456; G. W. Stock, Toronto, \$3,888; D. Stubington, Montreal, \$5,256; F. M. Swaine, Montreal, \$6,660; M. Swalsky, Montreal, \$3,214; D. Swartz, Winnipeg, \$6,480.

W. F. T. Tatlow, Montreal, \$8,084; C. W. Taylor, Calgary, Alta., \$4,320; B. Teichman, Toronto, \$3,852; J. C. Theriault, Charlottetown, \$3,034; R. Therrien, Quebec, \$4,320; A. C. Thompson, Montreal, \$3,312; C. A. Thompson, London, Ont., \$4,320; W. J. Thompson, Vancouver, \$4,042; A. E. Thomson, Winnipeg, \$7,170; F. B. Thomson, Vancouver, \$6,300; F. W. Tidmarsh, Charlottetown, \$5,760; P. K. Tisdale, Winnipeg, \$4,752; J. B. Tompkins, Dominion, N.S., \$3,309; H. Tanning, Saint John, N.B., \$9,514; J. H. Toogood, London, Ont., \$3,934; H. W. Tougas, Verdun, Que., \$3,924; H. J. Townsend, New Glasgow, N.S., \$4,545; R. Townsend, Montreal, \$3,924; J. A. Traynor, Vancouver, \$5,112; A. E. Trottier, Victoria, \$6,510; G. N. Tucker, Edmonton, \$3,898; P. A. Turgeon, Town of Mount Royal, Que., \$4,716; A. Turnbull, Vancouver, \$8,136; J. S. Tyhurst, Vancouver, \$5,904; P. G. Urback, Toronto, \$3,468; S. Vaisrub, Winnipeg, \$4,320; G. S. Varnam, Winnipeg, \$3,456; C. E. Vaughan, Hamilton, Ont., \$4,378; F. W. Vaughan, Vancouver, \$3,240; A. M. Vineberg, Montreal, \$3,060.

J. T. Waddell, Regina, \$4,374; J. A. L. Walker, Montreal, \$5,240; J. E. Walker, Vancouver, \$4,788; J. H. Walker, London, Ont., \$4,762; G. C. Walsh, Vancouver, \$5,564; E. P. Walter, Saint John, N.B., \$3,024; M. B. Walters, Vancouver, \$4,680; H. M. Warner, Ottawa, \$3,591; C. H. Watson, Toronto, \$4,320; M. C. Watson, Toronto, \$4,140; G. O. Watts, Toronto, \$4,752; G. A. Waugh, Winnipeg, \$3,898; O. S. Waugh, Winnipeg, \$4,196; P. G. Weil, Montreal, \$4,356; D. N. White, Ottawa, \$3,024; J. W. Whiteford, Winnipeg, \$3,456; D. M. Whitelaw, Vancouver, \$5,004; H. B. Whitman, Westville, N.S., \$3,588; R. L. Whitman, Vancouver, \$4,680; A. A. Wilkinson, Old Perlican, Nfld., \$6,207; J. G. Williams, St. John's, \$4,418; L. R. Williams, Vancouver, \$3,240; M. Williamson, Edmonton, \$3,672; G. L. Willox, Edmonton, \$3,024; G. L. Wilson, Edmonton, \$3,894; J. R. Wilson, Vancouver, \$4,644; R. Wilson, Vancouver, \$4,500; M. A. Wittick, Burks Falls, Ont., \$5,899; C. R. Woolf, Toronto, \$5,160; F. Woolhouse, Montreal, \$5,220; S. A. Yaffe, Hamilton, Ont., \$3,908; S. Young, Regina, \$6,912; L. I. Younger, Calgary, Alta., \$4,284; V. M. Zed, Saint John, N.B., \$4,320; C. Zeldowicz, Vancouver, \$4,104.

FINANCIAL ADMINISTRATION ACT

Statement of Expenditures by Standard Objects

	Estimates 1959-60	Expenditures 1959-60	Expenditures 1958-59
(1) Civil salaries and wages	49,249,644	48,787,558	48,162,092
(2) Civilian allowances	63,560	50,027	46,232
(4) Professional and special services	13,845,064	11,578,020	12,794,220
(5) Travelling and removal expenses	1,113,750	1,053,001	1,034,570
(6) Freight, express and cartage	107,350	85,010	84,376
(7) Postage	181,950	173,693	181,716
(8) Telephones, telegrams and other communication services ..	325,900	330,678	314,246
(9) Publication of departmental reports and other material	25,500	23,115	21,925
(10) Exhibits, advertising, films, broadcasting and displays	13,500	7,678	10,748
(11) Office stationery, supplies and equipment and furnishings ..	431,150	425,194	410,730
(12) Materials and supplies	9,400,700	9,557,870	8,948,186
Buildings and works, including land—			
(13) Construction or acquisition	4,863,500	3,742,116	2,703,597
(14) Repairs and upkeep	855,750	853,317	880,543
Equipment—			
(16) Construction or acquisition	857,070	838,460	710,935
(17) Repairs and upkeep	260,000	254,593	252,074
(19) Municipal or public utility services	582,500	573,792	564,554
(20) Contributions, grants, subsidies, etc., not included elsewhere	1,115,400	1,130,876	692,197
(21) Pensions, superannuation and other benefits	47,974	43,580	41,954
(22) All other expenditures (other than special categories)—			
Returned Soldiers Insurance and Veterans Insurance			
actuarial liability adjustments	848,574	848,574	728,294
Sundry	1,837,064	1,813,288	1,759,947
	2,685,638	2,661,862	2,488,241
SPECIAL CATEGORIES			
(27) Veterans disability pensions and other payments under the Pension Act	151,474,000	149,656,053	150,725,903
(28) Other payments to veterans and dependents—			
War Veterans allowances	59,785,000	57,337,891	54,870,742
Assistance fund (War Veterans allowances)	2,625,000	2,599,688	2,095,521
Treatment and other allowances	2,850,000	2,642,324	2,788,982
Veterans benefits	663,500	543,329	532,632
War Service gratuities	7,683	7,683	12,063
Re-establishment credits	2,639,658	2,639,658	1,961,961
Repayment of cash refunds of re-establishment credits....	256,726	256,726	241,132
Reduction of indebtedness—Soldier Settlement and Veterans' Land Act	97,298	95,915	98,481
Reserve for conditional benefits—Veterans' Land Act	3,781,774	3,781,774	4,385,168
Sundry	435,300	346,722	414,446
	73,141,939	70,251,710	67,401,128
	310,641,839	302,078,203	298,440,167
(34) Less: Estimated savings and recoverable items	12,081,530	13,773,324	9,655,943
Total	\$ 298,560,309	\$ 288,304,879	\$ 288,784,224

1959-60
PUBLIC ACCOUNTS

PART II

STATEMENTS AS REQUIRED BY THE
FINANCIAL ADMINISTRATION ACT

**STATEMENTS AS REQUIRED BY THE FINANCIAL ADMINISTRATION ACT
C. 116, R.S., AS AMENDED**

Section

- 22 (8) Each remission of a tax, fee or penalty of \$1,000 or more granted by the Governor in Council.
 23 (2) Obligations, debts and claims deleted from the Public Accounts.
 36 (4) Every accountable advance that is not repaid or accounted for.
 60 (3) Stores and materials deleted from inventories by the appropriate Minister with the approval of Treasury Board.
 98 (3) Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer.

SECTION 22(8)

**Each remission of a tax, fee or penalty of \$1,000 or more,
granted by the Governor in Council**

DEPARTMENT OF NATIONAL REVENUE—CUSTOMS AND EXCISE DIVISIONS

(a) Remissions of customs and excise duties and taxes (exclusive of those for the benefit of non-profit institutions, Government departments and Crown corporations), where the total remitted was \$1,000 or over:

Alberta Gas Trunk Line Co. Ltd., Calgary, Alta.	377,535
Alberta Liquor Control Board, Edmonton	7,207
Apex Chemicals Limited, Toronto	1,090
Apex Win-Dor Limited, St. Laurent, Que.	1,349
Atlas Polar Co. Ltd., Toronto	7,755
Autosport Equipment Ltd., Port Credit, Ont.	1,585
A. Belanger Limitee, Montmagny, Que.	2,702
Leo Bernard Limitee, Grand'Mere, Que.	12,113
Bona Vista Cold Storage Co. Ltd., St. John's	70,000
British American Oil Co. Ltd., Toronto and Vancouver	22,346
British Columbia Distillery Company Limited, New Westminster, B.C.	4,586
British Columbia Packers Ltd., Victoria	5,248
Brooks, John C., Toronto	1,058
Brunet's Beverages, Sudbury, Ont.	1,255
Calvert Distillers Limited, Amherstburg, Ont.	2,194
John Cameron, Toronto	1,097
Canada Packers Limited, Toronto	71,748
Canadian Fairbanks-Morse Co. Ltd., Montreal	44,280
Canadian General Electric Co. Ltd., Toronto	65,810
Canadian Home Industries, North Burnaby, B.C.	1,065
Canadian Pittsburgh Industries, London, Ont.	2,980
Canadian Pittsburgh Industries, Toronto	11,200
Canadian Schenley Limited, Valleyfield, Que.	1,512
Carling Breweries Limited, Hamilton, Ont.	12,468
Champlain Lumber Company Limited, Levis, Que.	4,662
Chatelain, Jean Marie, Hamilton, Ont.	1,400
Cheslow Novelty Manufacturing Company, Toronto	1,091
Cohen & Dunn Fur Manufacturing Company, Montreal	3,367
Cooper-Bessemer of Canada Limited, Edmonton	3,824
De Bell Industries, Montreal	7,715
De Belle Luggage Mfg. Ltd., Montreal	1,834
Dietrich-Collins Equipment Ltd., Vancouver	9,142
Distillers Corporation Limited, Ville LaSalle, Que.	3,590
The T. Eaton Company Limited, Toronto	1,176
W. D. Embury, Belleville, Ont.	2,328
Eric's Late Model Cars Limited, Calgary, Alta.	3,295
Firestone Textiles Ltd., Woodstock, Ont.	3,688
Francis Caird (Canada) Limited, Toronto	13,098
James Gillies & Son Limited, Preston, Ont.	4,452
Grondin, Romeo, St. Maurice, Que.	1,300
Imperial Oil Limited, Toronto	323,254
Imprimerie de Rome Printing Enrg., Quebec	3,320
International Harvester Co. of Canada Ltd., Hamilton, Ont.	325,580
John Labatt Limited, London, Ont.	11,585
John Labatt Limited, Toronto	9,058

Landry, Montcalm, Montreal	1,800
La Salle Press and O'Gorman Print Shop, La Salle, Ont.	1,770
La Salle Sales Company, Montreal	2,370
L. P. Lazare & Company Limited, Sillery, Que.	5,342
Les Eaux Gazeuses Rex Enrg., St. Jerome, Que.	3,738
Lines Bros. (Canada) Limited, Montreal	2,063
Lion Spreads Products Enrg., Grand Mere, Que.	12,113
Liquifuels Limited, Toronto	1,127
Maguire Electric Limitee, Sillery, Que.	3,784
Manitoba Barrell & Drum Company, Winnipeg	3,265
Mar-Vel Tile, Clarkson, Ont.	3,244
Mausser, Ernst, Kitchener, Ont.	2,011
Molson's Brewery Limited, Montreal	1,371
Monarch Creamery Products Limited, Toronto	37,555
National Advertising Signs Limited, Montreal	1,471
National Furniture & Bedding Restorers, London, Ont.	1,127
Newfoundland Margarine Company Limited, St. John's	429,636
Parkinson, Harry, Cold Lake, Alta.	1,629
Phripp, C. Frank, Cold Lake, Alta.	1,037
Playtex Limited, Arnprior, Ont.	3,640
Quebec Cartier Mining Co., Montreal	14,085
Reliance Electric and Engineering (Canada) Ltd., Toronto	19,125
C. Richardson & Company Limited, St. Mary's Ont.	7,212
Schell Industries Limited, Woodstock, Ont.	1,324
Joseph E. Seagram & Sons Limited, Waterloo, Ont.	4,050
Sea Specialties Limited, Vancouver	34,200
Shell Oil Co. of Canada Ltd., Toronto	2,446
Speck, W. A. B., Cold Lake, Alta.	1,143
Stairs, Son & Morrow Ltd., Wm., Halifax	4,545
Sudbury Brewing & Malting Co. Ltd., Sudbury, Ont.	1,119
Superior Concrete (1956) Limited, Edmonton	3,088
Swift Canadian Company Limited, Toronto	2,275
Sydney Engineering and Drydock Co. Ltd., Sydney, N.S.	19,739
Tamper Limited, Montreal	46,800
Thomas Adams Distillers Limited, Vancouver	1,360
Trans-Canada Pipe Line, Toronto	68,141
Universal Terminals Limited, Cornwall, Ont.	2,737
Versailles Club Inc., Montreal	12,462
V-TO, St. Joseph de St. Hyacinthe, Que.	3,798
Wall Distributors Limited, Montreal	29,316
Warner Weathermaster Limited, St. Rose, Que.	1,433
Wentworth Heating Supplies Limited, Delhi, Ont.	2,858
West Coast Transmission Co. Ltd., Vancouver	406,373
Western Wire & Cable Company Limited, Vancouver	4,632
Sundry remissions, each under \$1,000	72,607
Total	\$ 2,755,903

(b) Remissions of \$1,000 or over for the benefit of charitable, educational, religious or other non-profit organizations, and for Government departments and Crown corporations:

Academy Mount St. Vincent, Halifax	5,563
Duty and taxes properly payable on various household and office furnishings.	
J. D. Adams Company Limited, Paris, Ont.	1,902
Sales tax properly payable on a diesel motor grader purchased by the Department of Citizenship and Immigration on behalf of the Six Nations Band of Indians.	
Argyll and Sutherland Highlanders of Canada, Hamilton, Ont.	2,309
Duty and taxes ordinarily payable on Highland uniform equipment.	
Atomic Energy of Canada Ltd., Toronto	20,369
Sales tax ordinarily payable on laboratory equipment used in their development laboratory.	
3rd Battalion, The Black Watch RHR of Montreal	1,529
Customs duty ordinarily payable on uniform equipment.	
Callow Veterans and Invalids Welfare League, South Edmonton, Alta.	1,810
Sales tax properly payable on purchase of one motor coach for use by the hospitals and other like institutions to transport wheel chair patients on outdoor excursions.	
Government of Canada—Department of Transport	7,500
Sales tax properly payable on purchase of one DC 3 Aircraft.	

PUBLIC ACCOUNTS, 1959-60: PART II

Canadian Red Cross Society, Toronto	62,775
Sales tax paid on equipment and supplies imported into Canada from January 15, 1958 to March 23, 1959, and serum purchased in Canada January 13, 1958 to August 6, 1958; also on goods purchased in Canada during period January 1, 1958 to December 31, 1958 for use in the Society's blood transfusion service.	
Great Lakes Fisheries Commission, Ann Arbor, Mich., U.S.A.	12,448
Sales tax properly payable on supplies used in their operations.	
Halifax Infirmary, Halifax	1,694
Sales tax payable on materials used for the construction of the infirmary and on furnishings.	
Hotel-Dieu De Hauterive, Hauterive, Que.	1,718
Sales tax ordinarily payable on drugs used in the performance of charitable work within the district.	
Imperial War Graves Commission, Ottawa	6,326
Duty and taxes ordinarily payable on bronze work.	
International Pacific Salmon Fisheries Commission, New Westminster, B.C.	2,914
Customs duty and taxes properly payable on supplies and materials imported for use in their operations.	
Royal Life Society of Canada, Toronto	1,014
Taxes ordinarily payable on medals, badges and other life saving awards.	
The Salvation Army Grace Hospital, Toronto	4,127
Sales tax properly payable on materials used for the construction of the hospital.	
Trans-Canada Air Lines	202,560
Customs duty and excise taxes on importations and purchases of aircraft parts, materials and equipment for North Star, Super-Constellation and DC8 Jet aircraft used solely on international flights.	
Sundry remissions, each under \$1,000	2,390
Total	\$ 338,948

(c) Other remissions were granted as follows:

P.C. 1959-16/792, June 25, 1959 authorized the remission of customs duties and excise taxes properly payable on goods which will become the property of the United States Government, imported and purchased in Canada by or on behalf of its prime contractors, the Foundation Company of Canada Limited and the Western Electric Company Incorporated of New York, for use solely and exclusively in the construction of the Ballistic Missile Early Warning System.

P.C. 1960-26/95, January 28, 1960 authorized the remission of customs duty paid or ordinarily payable on Passover bread or matzos and various matzos products imported for use in the Passover season and entered at Customs from February 11, 1960 to April 19, 1960 inclusive under such regulations as the Minister of National Revenue may prescribe.

P.C. 1960-191, February 18, 1960 authorized the remissions of customs duties and excise taxes in respect of goods purchased in or imported into Canada by the Government of the United States, its authorized agent, a Department of the Government of Canada or a Crown Corporation acting on behalf of the United States Government or the authorized agent of that government to be used solely in connection with a joint Canada-United States Government project or United States Government establishment in Canada, and which are or will become the property of the Government of the United States.

DEPARTMENT OF NATIONAL REVENUE—TAXATION DIVISION

Frank A. Harris, Berkley, Cal., U.S.A.	4,560
Remission of Income Tax	
Wilfred A. Hawkey	1,642
Remission of Income Tax	
Charles J. Morris	1,044
Remission of Income Tax	
Alfred P. Williams	2,327
Remission of Income Tax	
Items under \$1,000	2,520
	\$ 12,093

DEPARTMENT OF VETERANS AFFAIRS

Vetercraft Shops, Department of Veterans Affairs	\$ 28,760
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Sales tax for the year 1959 in respect of poppies and wreath emblems made in Canada for sale in aid of disabled ex-servicemen.

SECTION 23(2)

Obligations, debts and claims deleted from Public Accounts

Department	Governor in Council Authority			Ministerial Authority			Total
	Accounts under \$1,000 each outstanding 10 years or more			Accounts under \$25 each outstanding 2 years or more			
	No.	Amount	No.	Amount	No.	Amount	
Citizenship and Immigration					4	36	36
Defence Production			2	114		2	114
Insurance					138	1,117	1,117
Labour—							
Unemployment Insurance Commission					1	6	6
Mines and Technical Surveys					552	1,057	1,057
National Defence	7	5,125	64	9,880	430	4,390	19,395
National Film Board			9	1,249	53	329	1,578
National Research Council			4	357	6	58	415
National Revenue—							
Customs and Excise Divisions					118	717	717
Taxation Division	105	72,379	1,956	217,987	2,276	23,629	313,995
Northern Affairs and National Resources					63	637	637
Post Office					23	224	224
Public Printing and Stationery			7	479		7	479
Public Works					36	482	482
Royal Canadian Mounted Police	1	579	32	4,511			5,090
Trade and Commerce					118	743	743
Transport					1,024	4,919	*
Veterans Affairs	53	38,476	321	42,116	186	1,775	82,367
	166	\$ 116,559	2,395	\$ 276,693	5,028	\$ 40,119	\$ 433,371

*In addition, 2 items totalling \$260 were written off under the Bankruptcy Act, c. 14, R.S. and 5 items totalling \$13,309 were written off under the Department of Justice Act, c. 71, R.S.

Deletions were from the Accounts Receivable of the various departments with the following exceptions:

	No. of Items	Amount
Citizenship and Immigration		
Open Accounts—Indian savings accounts	1	2
Items not previously set up as Accounts Receivable	1	14
Defence Production		
Open Accounts—Defence Production revolving fund	2	114
National Film Board	62	1,578
This amount was deleted from the accounts receivable shown on the balance sheet of the Board and charged against the provision for doubtful accounts.		
	66	\$ 1,708

SECTION 36(4)

Every accountable advance that is not repaid or accounted for

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

The outstanding balances of advances were charged to the votes shown:

	Vote	Amount		Vote	Amount
Travelling or removal expenses—			Nipissing	64	60 (a)
Baldwin, G. H.	57	570 (b)	Parry Sound	64	80 (a)
Connelly, R. M.	64	284 (a)	The Pas	64	560 (a)
Haugan, W. M.	49	22 (a)	Pierreville	64	15 (a)
Jennings, D. W.	53	106 (a)	Port Arthur	57	98 (a)
Latour, V. A.	52	100 (a)	Prince Edward Island	64	15 (a)
McIntosh, D.	64	13 (b)	Restigouche	64	40 (a)
Middleton, C. S.	57	100 (a)	Rice and Mud Lakes	64	8 (b)
Powless, J. A.	57	100 (a)	Saint John River	64	10 (b)
Robertson, J. M.	53	3 (a)	Sarnia	57	5 (a)
Runcie, J.	57	300 (b)	Saskatchewan Inspectorate	64	917 (a)
Sheppard, E.	64	123 (b)	Seven Islands	64	135 (a)
Yoshida, H. H.	64	177 (b)	Sault Ste. Marie	60	24 (b)
Indian Agency and Regional Office Trust accounts—				64	232 (b)
Athabaska	57	92 (a)		57	63 (a)
Battleford	64	15 (a)		58	13 (a)
Caradoc	60	5 (a)		60	1,037 (a)
Caughnawaga	64	177 (a)		61	10,124 (a)
Christian Island	60	7 (b)		64	7,915 (b)
Eskasoni	57	181 (b)	Shellbrook	64	190 (a)
	64	91 (a)	Shubenacadie	57	173 (a)
Fisher River	58	10 (a)		60	25 (a)
	64	45 (b)	Simcoe	64	30 (a)
James Bay	60	102 (a)	Skeena River	57	11 (b)
	62	1,170 (a)	Stony-Sarcee	64	10 (a)
Kamloops	64	300 (b)	Temiskaming	64	552 (a)
Kenora	57	19 (a)	Terrace	64	383 (a)
Kingsclear	57	237 (b)	Toronto	60	25 (a)
Lesser Slave Lake	57	74 (a)	Tyendinaga	60	144 (a)
Maniwaki	62	1 (b)	Walpole Island	64	916 (a)
	64	206 (b)	West Coast	64	389 (a)
Meadow Lake	61	677 (a)	Yellowknife	61	250 (a)
Moravian	62	75 (a)	Yukon	61	13 (a)
Nakina	62	290 (a)			
					\$ 30,134

(a) Recovered in 1960-61.

(b) To be recovered in 1960-61.

LABOUR—UNEMPLOYMENT INSURANCE COMMISSION

An amount of \$16 represented the balance of an advance for travelling expenses to L. G. Pineault, charged to Vote 172. The Department is endeavouring to effect recovery.

DEPARTMENT OF NATIONAL DEFENCE

Details of outstanding balances of advances were as follows:

<u>Year of Issue</u>	<u>Rank (when advance issued)</u>	<u>Name</u>	<u>Amount</u>	
NAVAL SERVICES				
1959-60	Lieutenant Commander	Barclay, F. B.	50	To be recovered in 1960-61.
1959-60	Leading Seaman	Binette, P. J.	75	Recovery was effected in 1960-61.
1959-60	Lieutenant	Curleigh, C. M.	7	Recovery was effected in 1960-61.
1959-60	Able Seaman	Dufresne, G. J.	10	No accounting or refund received.
1959-60	Able Seaman	Fulcher, R.	10	No accounting or refund received.
1959-60	Able Seaman	Gagne, L. J. P.	125	Recovery was effected in 1960-61.
1959-60	Chief Petty Officer	Grabas, N. J.	175	To be recovered in 1960-61.
1959-60	Ordinary Wren	Grant, P. J.	20	No accounting or refund received.
1959-60	Chief Petty Officer	Holwerda, A.	10	Recovery was effected in 1960-61.
1959-60	Able Seaman	Jones, J. M.	60	To be recovered in 1960-61.
1959-60	Able Seaman	MacKay, G. D.	45	To be recovered in 1960-61.
1959-60	Able Seaman	Muise, M. G.	75	To be recovered in 1960-61.
1959-60	Leading Seaman	Murphy, J.	4	To be recovered in 1960-61.
1959-60	Able Seaman	Park, R. E.	20	To be recovered in 1960-61.
1959-60	Cadet	Von-Staden, W. O.	50	To be recovered in 1960-61.
1959-60	Lieutenant	Whyte, R. A.	500	To be recovered in 1960-61.
1959-60	Able Seaman	Windsor, R.	20	Recovery was effected in 1960-61.
1959-60	Petty Officer	Wittaker, V. P.	5	No accounting or refund received.
ARMY SERVICES				
1959-60	Private	Glen, T.	58	No accounting or refund received.
1959-60	Corporal	Meunier, R.	113	Recovery was effected in 1960-61.
1959-60	Corporal	Roy, J. E.	31	Deceased. Unable to effect recovery.
			<u>\$ 1,463</u>	

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

The outstanding balances of advances for travelling expenses were charged to the votes shown:

	<u>Vote</u>	<u>Amount</u>	
Charland, D.	243	64	Recovery was effected in 1960-61.
Davies, L. E.	243	256	Recovery was effected in 1960-61.
Weisner, O. A.	245	850	The Department and the Department of Justice are taking action to effect recovery.
		<u>\$ 1,170</u>	

POST OFFICE DEPARTMENT

An amount of \$4 represented the balance of an advance for removal expenses made from Vote 295 to P. J. Malone who subsequently left the service. The Department is endeavouring to effect recovery.

DEPARTMENT OF TRANSPORT

The outstanding balances of advances for travelling and removal expenses were charged to the votes shown:

	Vote	Amount		Vote	Amount
Aube, A.	435	129 (a)	O'Leary, W.	399	100 (b)
Hayes, E.	399	2 (a)	Reddy, P. C.	399	4 (a)
Leville, R.	435	215 (a)	Rowe, E.	399	30 (a)
Morrison, R. A.	426	440 (a)	Squires, R. T.	399	16 (a)
					\$ 936

(a) This employee subsequently left the service and the Department is endeavouring to effect recovery.

(b) This advance was made to W. O'Leary to join the C.M.S. Wolfe but he failed to report for duty. The Department is endeavouring to effect recovery.

SECTION 60(3)

Stores and materials deleted from inventories with the approval of Treasury Board

DEPARTMENT OF EXTERNAL AFFAIRS

Items issued for use:

Losses—Theft or other causes	1,368
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	14
	\$ 1,382

DEPARTMENT OF FISHERIES

Items issued for use:

Losses—Theft or other causes	\$ 3,196
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DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Field equipment and instruments

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

Obsolete or unserviceable	19
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Losses—

Stock-taking write-offs	288
Theft or other causes	3,020

Items issued for use:

Obsolete	125
Losses—Theft or other causes	115
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	18,687
	22,254

Shop machinery and equipment

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

Obsolete or unserviceable	2,947
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Items issued for use:

Obsolete	1,747
Losses—Theft or other causes	98

4,792

\$ 27,046

DEPARTMENT OF NATIONAL DEFENCE

Items held in stores or in reserve and on charge to stock or capital assets ledger:

	Navy	Army	Air	Defence Research Board	Inspection Services	Total
*Obsolete or unserviceable	2,822,691	2,770,756	12,741,832	345,146		18,680,425
Losses—						
Stock-taking write-offs	86,362	80,625	46,866	33,780		247,633
Theft or other causes	124,744	82,679	243,016	3,115	1,621	455,175
Destroyed	25,552	106,882	2,318,609	3,100		2,454,143
	<u>\$ 3,059,349</u>	<u>\$ 3,040,942</u>	<u>\$15,350,323</u>	<u>\$ 385,141</u>	<u>\$ 1,621</u>	<u>\$21,837,376</u>

*Reported to Crown Assets Disposal Corporation for disposal.

NATIONAL FILM BOARD

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

Obsolete or unserviceable	3,634
Losses—Stock-taking write-offs	211
Items issued for use:	
Obsolete	8,068
Losses—Theft or other causes	6,395
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	82
	<u>\$ 18,390</u>

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

Losses—	
Stock-taking write-offs	174
Theft or other causes	440
Items issued for use:	
Losses—Theft or other causes	615
Destroyed accidentally or which became unserviceable for reason other than being worn out, damaged or destroyed in actual and normal use	3,933
	<u>\$ 5,162</u>

NATIONAL RESEARCH COUNCIL

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

Obsolete or unserviceable	406
Losses—Stock-taking write-offs	3,845
Items issued for use:	
Obsolete	5,838
Losses—Theft or other causes	1,149
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	399
	<u>\$ 11,637</u>

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

Obsolete or unserviceable	1,140
Losses—Stock-taking write-offs	1,900

Items issued for use:

*Obsolete	861
Losses—Theft or other causes	14,988
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	55,846

\$ 74,735

*Items reported to Crown Assets Disposal Corporation amounted to \$3,288.

POST OFFICE DEPARTMENT

Items issued for use:

Losses—Theft or other causes	454
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	18,000

\$ 18,454

ROYAL CANADIAN MOUNTED POLICE

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

*Obsolete or unserviceable	877
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Items issued for use:

Losses—Theft or other causes	79,763
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\$ 80,640

*Reported to Crown Assets Disposal Corporation for disposal.

DEPARTMENT OF TRANSPORT

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

*Obsolete or unserviceable	40,961†
Destroyed	178,397†

Items issued for use:

Losses—Theft or other causes	53,502
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	141,941

\$ 414,801

*Reported to Crown Assets Disposal Corporation for disposal.

†These amounts were charged to Vote 700 and credited to stores account—Transport.

DEPARTMENT OF VETERANS AFFAIRS

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

Obsolete or unserviceable	1,611
Losses—Stock-taking write-offs	1,014

Items issued for use:

Obsolete	362
Losses—Theft or other causes	394
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	484

\$ 3,865

SECTION 98(3)

Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer

NOTES.—(a) Losses of the Post Office Department are reported separately further on in this section;
(b) The Public Officers Guarantee Account is shown under Deposit and Trust Accounts in the Open Accounts of the Department of Finance section.

SUMMARY

	No. of cases in 1959-60	Amount of loss	Amount recovered in 1959-60	Net charge to account in 1959-60	Amount outstanding
Amounts previously reported					
Outstanding March 31, 1959		76,928			76,928
Net difference due to changes		957	7,444	5,292	-11,779
		77,885	7,444	5,292	65,149
Amounts reported in 1959-60					
Losses recovered in full	7	6,315	6,315		
Other losses	7	10,767	2,893		7,874
	14	17,082	9,208		7,874
		<u>\$ 94,967</u>	<u>\$ 16,652</u>	<u>\$ 5,292</u>	<u>\$ 73,023</u>

Details are shown on the following pages.

Adjustment in cases reported in previous years (figures in italics indicate amounts previously reported)

Department and Position	Year last reported	Amount of loss	Amount recovered	Net charge to account	Amount outstanding	Particulars
Citizenship and Immigration Superintendent, Indian Agency	1958-59	1,354 280			1,354 280	Forged receipts attached to removal claim. Charges disallowed.
National Defence Lieutenant	1958-59	3,664 3,664	1,327 1,027		2,337 2,637	Defalcation in Canadian and British postal values issued in credit to overseas depot. Further recovery effected.
Clerk accountants, R.C.A.F. Station ..	1958-59	6,924 6,924	6,824 6,722		100 202	Fraudulent payments to several airmen through false entries in pay records. Further recovery effected.
Flight sergeant	1957-58	2,187 2,187	1,234 1,204		953 983	Collusion with suppliers in obtaining payments for services rendered. Further recovery effected.
Pay accountant officer, R.C.A.F.	1958-59	13,931 13,931	923 793	13,008 13,138		Misappropriation of funds. Recovery arranged through salary deduction.
Personnel, R.C.A.F. Station	1958-59	3,241 3,358	3,241		3,358	Collusion regarding theft of material. Recovery effected in full.
National Revenue Supervisory clerk	1958-59	8,431 8,431	3,009 3,009	5,422	5,422	Misappropriation of funds by issuance of fraudulent cheques.
Transport Telegraph agent	1958-59	2,121 2,121	1,017 675		1,104 1,446	Recovery is being made by monthly installment.
Veterans Affairs Soldier Settlement and Veterans Land Act Clerk, regional office	1958-59	3,299 3,299	3,299		3,299	Defalcation of funds belonging to veterans and petty cash.
Total		45,152 44,195	20,874 19,430	18,430 13,138	5,848 17,627	
Net differences due to changes in amounts previously reported		\$ 957	\$ 7,444	\$ 5,292	—\$ 11,779	

Losses recovered in full

<u>Department</u>	<u>No. of cases</u>	<u>Total amount</u>
Citizenship and Immigration	1	110
Labour	2	1,124
National Defence	3	5,010
Veterans Affairs	1	71
	<u>7</u>	<u>\$ 6,315</u>

Other losses

<u>Department and position</u>	<u>Amount of loss</u>	<u>Recovered</u>	<u>Amount outstanding</u>	<u>Particulars</u>
Labour				
Employee, local office	3,500		3,500	Forgery and uttering Unemployment Insurance warrants. The employee is deceased. The Commission in endeavour- ing to recover from the estate.
Persons unknown, District Treasury Office	100		100	Misappropriation of travelling advance refund.
Mines and Technical Surveys				
Persons unknown	17		17	Defalcation of sundry cash.
National Defence				
Captain (Acting Paymaster)	97		97	Forging of acquittance roll.
Personnel, R.C.A.F. Station	1,239		1,239	Embezzlement from petty cash fund.
Employee, R.C.A.F. Station	2,754	1,743	1,011	Misappropriation of bedding and clothing supplies.
Civilian personnel, R.C.A.F. Station	3,000	1,150	1,850	Misappropriation of printing and stationery supplies.
	<u>\$ 10,767</u>	<u>\$ 2,893</u>	<u>\$ 7,874</u>	

POST OFFICE DEPARTMENT

NOTE.—Unrecovered losses of the Post Office Department arising from defalcations are charged to the Post Office guarantee fund.

SUMMARY

<u>No. of cases</u>	<u>Total losses</u>	<u>Amount recovered</u>	<u>Net charge to Post Office guarantee fund</u>	<u>Amount outstanding</u>
<u>92</u>	<u>\$ 66,792</u>	<u>\$ 55,598</u>	<u>\$ 11,102</u>	<u>\$ 92</u>

Losses recovered in full

<u>No. of cases</u>	<u>Total losses</u>
<u>80</u>	<u>\$ 46,983</u>

Losses charged to the Post Office guarantee fund					Particulars
Responsible employee	Amount of loss	Amount recovered	Net charge to account	Amount outstanding	
Postmistress	413	25	388		Postmistress converted funds to own use. Further recoveries by monthly installments are anticipated.
Postmaster	1,173	1,111	62		Postmaster misappropriated Post Office funds. Prosecution delayed on account of straitened circumstances.
Postmaster	35		35		Double payment of money order.
Postmistress	3,135	2,646	489		Postmistress withheld C.O.D. remittances.
Postmistress	1,098	215	883		Recovery unlikely on account of destitute circumstances.
Postmistress	2,622	619	2,003		Postmistress withheld C.O.D. remittances. Recovery being delayed because of straitened circumstances.
Postmistress	3,116	1,722	1,394		Falsification of documents and withholding C.O.D. remittances. Postmistress was dismissed. Recovery action being taken but collection of amount will be difficult because of poor financial situation.
Postmaster	3,477	397	3,080		Postmaster withheld C.O.D. remittances.
Postmaster	937	69	868		Conversion of funds to his own use. Postmaster was dismissed and prosecuted. Further recoveries not anticipated on account of destitute circumstances.
Postmistress	1,324	451	873		Withheld C.O.D. remittances and misappropriated official funds to own use.
Postmaster	1,384	650	734		Postmaster misappropriated Post Office funds to own use and served sentence in jail. Recovery by monthly installments anticipated.
Postmaster	1,095	710	293	92	Withholding of public funds to own use. Partial payment.
	\$ 19,809	\$ 8,615	\$ 11,102	\$ 92	

NOTE.—In addition to the above, 75 cases involving \$82,425 were under consideration as at March 31, 1960. Details of these cases are not shown because the actual amount of the losses, or whether or not there will be any loss, is not known until the investigation is completed. However, in each case where, upon completion of the investigation it is found that a loss has occurred, such losses will be reported in a subsequent year with the usual details.

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Canada. Dept. of Finance

PUBLIC ACCOUNTS OF CANADA

for the

FISCAL YEAR ENDED

MARCH 31

1960

VOLUME II

Financial Statements of
Crown Corporations

Issued by the

DEPARTMENT OF FINANCE

ROGER DUHAMEL, F.R.S.C.
QUEEN'S PRINTER AND CONTROLLER OF STATIONERY
OTTAWA, 1960



PUBLIC ACCOUNTS OF CANADA

FISCAL YEAR ENDED

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DEPARTMENT OF FINANCE

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ATOMIC ENERGY OF CANADA LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at March 31, 1960

(with comparative figures as at March 31, 1959)

		ASSETS		LIABILITIES	
		1960	1959	1960	1959
Current:					
Cash		648,102	854,585		2,196,845
Short-term deposits and treasury bills		5,000,000	6,000,000	2,484,673	
Accounts receivable		4,586,043	1,254,400		
Inventories:					
Nuclear materials, at lower of cost or realizable value, excluding materials valued at \$3,746,700 in use for research purposes		11,598,429	8,822,873		
Maintenance and general supplies, at cost		791,540	781,523	971,760	
Commercial inventories, at cost, less provision for obsolescence		2,484,658	2,675,630	52,685	38,631
				261,389	194,415
				<u>3,770,507</u>	<u>2,429,891</u>
Prepaid expenses		14,835	17,542		
Total Current Assets		25,123,607	20,406,553		
Contractors' Security Deposits, per contra		47,834	239,208	47,834	239,208
Mortgages Receivable—Housing		4,008,624	2,885,360		
Plant and Property, at cost (Schedule "A")		131,516,708	120,286,646	5,373,606	5,886,559
Less: Amounts written off as research expense		89,183,940	76,972,395		
				<u>753,207</u>	
Accumulated depreciation		42,332,768	43,314,251		
		5,872,438	3,513,054	54,000,000	52,902,360
				1,695,241	1,874,800
				<u>55,695,241</u>	<u>54,777,160</u>
				<u>\$65,640,395</u>	<u>\$63,332,818</u>

Approved on behalf of the Board.

J. STEWART,
Director.A. R. GORDON,
Director.

Certified in accordance with my report dated May 31, 1960 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

ATOMIC ENERGY OF CANADA LIMITED—Continued

Statement of Income and Expense for the year ended March 31, 1960
(with comparative figures for the year ended March 31, 1959)

	1960	1959
Research Program—Operating		
Income:		
Provided under Parliamentary appropriation	19,582,800	17,382,000
Gross income from housing, hospital, transportation, etc.	1,436,294	1,598,695
	<u>21,019,094</u>	<u>18,980,695</u>
Expense:		
Research and Development	7,954,696	6,947,159
Operation of Research Facilities	1,690,268	2,789,486
Engineering Services	4,351,764	4,093,357
Nuclear Power Plant	1,668,119	858,005
Administration	2,790,597	2,656,923
Finance	472,894	449,056
Deep River Village	737,098	854,412
Medical	381,898	354,778
	<u>20,047,334</u>	<u>19,003,176</u>
Excess of income over expense, refundable to the Government of Canada	\$ 971,760	
Excess of expense over income (1959) charged to retained earnings		\$ 22,481
Research Program—Capital		
Income: Provided under Parliamentary appropriation	10,796,700	8,302,000
Expense: Construction of buildings and acquisition of equipment	11,526,408	10,140,871
Excess of expense over income charged to retained earnings	<u>\$ 729,708</u>	<u>\$ 1,838,871</u>
Commercial Operations		
Income:		
Sales	2,929,459	2,140,321
Rentals and miscellaneous	224,474	205,542
	<u>3,153,933</u>	<u>2,345,863</u>
Expense:		
Cost of sales, etc.	1,537,625	1,596,974
Research and development	217,762	292,787
Selling	557,784	453,485
Administrative	315,342	287,715
	<u>2,628,513</u>	<u>2,630,961</u>
Excess of income over expense, credited to retained earnings	<u>\$ 525,420</u>	<u>\$ 285,098</u>

NOTE.—Included in the charges against operations for 1960 are: salaries of executive officers, \$89,500; directors' fees, \$4,475; patent and legal expenses, \$39,723; and depreciation on plant and property not written off as research expense, \$2,764,671.

ATOMIC ENERGY OF CANADA LIMITED—Continued

Statement of Retained Earnings for the year ended March 31, 1960

Balance as at April 1, 1959	1,874,800
Add:	
Revenue incidental to the operation of research facilities	445,091
Profit realized on disposal of plant and property	161,452
Excess of income over expense in commercial operations	525,420
	<u>1,131,963</u>
	3,006,763
Deduct:	
Unrealized profit on property sold on deferred payment terms as at March 31, 1959....	581,814
Excess of research capital expense over income	729,708
	<u>1,311,522</u>
Balance as at March 31, 1960	<u>\$ 1,695,241</u>

SCHEDULE "A"

Plant and Property as at March 31, 1960

	Cost	Accumulated Write-offs as Research Expense	Accumulated Provisions for Depreciation	Depreciated or Nominal Value
Research Facilities:				
Land	196,707	196,707		
Land services	3,548,842	3,548,842		
Buildings	21,554,822	21,554,822		
Machinery and equipment	19,818,780	19,818,780		
NRX heavy water	1,703,210	1,703,210		
Motor vehicles	1,009,041	1,009,041		
Construction in progress	16,087,019	16,087,018		1
	<u>63,918,421</u>	<u>63,918,420</u>		<u>1</u>
NRU Reactor:				
Initial capital investment	57,474,582	21,669,220	3,909,496	31,895,866
Additions after commissioning, including "loop" equipment	3,596,300	3,596,300		
Housing	3,735,559		1,083,372	2,652,187
Commercial Products Division:				
Land and land services	62,541			62,541
Buildings	1,491,623		298,644	1,192,979
Equipment	1,237,682		580,926	656,756
	<u>\$ 131,516,708</u>	<u>\$89,183,940</u>	<u>\$ 5,872,438</u>	<u>\$36,460,330</u>

ATOMIC ENERGY OF CANADA LIMITED—*Concluded*

OTTAWA, May 31, 1960.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Atomic Energy of Canada Limited have been examined for the year ended March 31, 1960. In compliance with the requirements of section 87 of the Financial Administration Act I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

CANADIAN ARSENALS LIMITED—Continued

Statement of Income and Expense for the year ended March 31, 1960
(with comparative figures for the year ended March 31, 1959)

	1960	1959
Income		
Sales	25,049,114	31,725,206
Miscellaneous	359,332	508,344
	<u>25,408,446</u>	<u>32,233,550</u>
Expense		
Cost of Sales	20,965,477	27,724,574
Administrative Expenses:		
Executive officers' salaries	52,065	51,795
Salaries of senior personnel at Operating Divisions	168,713	171,765
Other administrative salaries	429,522	424,467
Legal fees	1,407	5,089
Miscellaneous	169,085	189,613
	<u>820,792</u>	
	<u>21,786,269</u>	<u>28,567,303</u>
Excess of Income over Expense before special adjustments	3,622,177	3,666,247
Add:		
Refunds from suppliers		363,325
Recoveries in respect of prior years' contributions to Employees' Pension Fund	72,210	42,089
	<u>3,694,387</u>	<u>4,071,661</u>
Deduct: Overhead Expenses attributable to idle capacity of production facilities	5,754,106	5,871,341
	<u>5,754,106</u>	<u>5,871,341</u>
Net result of operations:		
Due from Receiver General of Canada	59,719	
Recovered from parliamentary appropriation	2,000,000	\$ 1,799,680
	<u>\$ 2,059,719</u>	<u>\$ 1,799,680</u>

CANADIAN ARSENALS LIMITED—Concluded

OTTAWA, June 9, 1960.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Arsenals Limited have been examined for the year ended March 31, 1960. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

CANADIAN COMMERCIAL CORPORATION
(ESTABLISHED UNDER THE CANADIAN COMMERCIAL CORPORATION ACT)

Balance Sheet as at March 31, 1960
(with comparative figures as at March 31, 1959)

	ASSETS		LIABILITIES	
	1960	1959	1960	1959
GENERAL ACCOUNT				
Cash	3,274,626	1,718,052		
Government of Canada Treasury Bills, at cost	2,690,982		6,421,273	3,490,217
Deposit with the Receiver General of Canada		450,000		
Government of Canada Bonds, at par (market value \$165,950)	186,200	186,200	82,128,989	104,573,213
Advances and progress payments to suppliers on customers' projects (see note below)	84,674,931	107,035,405		
Accounts receivable	4,623,086	3,640,056		
			6,000,000	
			899,563	
			6,899,563	4,966,283
			\$95,449,825	\$113,029,713

NOTE.—Advances and progress payments are related to production on the contracts and the total contract values. It is anticipated that to enable one contractor to complete production, advances in excess of the present contract price will be required during the next fiscal year pending settlement of a claim on the Corporation's customer for contract adjustment.

	AGENCY ACCOUNT		AGENCY ACCOUNT	
	1960	1959	1960	1959
Cash	147,190	145,006		
Government of Canada, Treasury Bills, at cost		672,826	92,256	534,824
Security deposits by contractors—(see contra)			207,000	200,000
Government of Canada Bonds, at par	207,000	200,000		
Advances and progress payments to suppliers	1,990,955	6,999,837		
Accounts receivable	68,040	534,811	2,113,929	7,817,656
			\$ 2,413,185	\$ 8,552,480

Certified correct.

Approved.

Certified in accordance with my report dated June 20, 1960, to the Minister of Defence Production under section 87 of the Financial Administration Act.

G. F. WEVILL,
Comptroller.
G. W. HUNTER,
for President.

A. M. HENDERSON,
Auditor General of Canada.

CANADIAN COMMERCIAL CORPORATION—Continued

Statement of Income and Expense for the year ended March 31, 1960
(with comparative figures for the year ended March 31, 1959)

1959		1960
Income		
135,283	Purchase surcharge from various governments (including Canada) and international agencies	136,513
55,619	Interest earned	73,612
2,936	Exchange adjustments	16,748
193,838		226,873
Expense		
234,439	Salaries and living allowances (including executive officers' salaries \$24,000)	235,270
14,552	Employees' welfare payments	14,864
16,958	Telephone, telegraph and postage	17,463
11,340	Rent, light and heat	11,340
6,024	Travel	8,935
4,536	Printing, stationery and office supplies	4,784
2,432	Other expenses	937
290,281		293,593
\$ 96,443	Net loss	\$ 66,720

Statement of Surplus for the year ended March 31, 1960

Balance at beginning of year	966,283
Less: Net loss for the year, per Statement of Income and Expense	66,720
Balance at end of year	\$ 899,563

CANADIAN COMMERCIAL CORPORATION—*Concluded*

Ottawa, June 20, 1960.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Commercial Corporation have been examined for the year ended March 31, 1960.

Advances and progress payments to suppliers on customers' projects, which total \$84,674,931 at March 31, 1960, include advances to one contractor which since the end of the financial year have increased to the full value of the production contracted for by the Corporation. In addition, the Corporation has undertaken to advance further sums for the purpose of providing additional working capital to enable the contractor to complete the project. Under this arrangement, the Corporation has advanced since the end of the financial year \$2,153,929 bearing interest at 6% per annum. Repayment of this loan and interest, together with any further sums so advanced, is dependent on settlement of a claim made by the Corporation to its customer for contract adjustment.

In compliance with section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Canadian Commercial Corporation Act and the Financial Administration Act.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

CANADIAN PATENTS AND DEVELOPMENT LIMITED—Continued

Statement of Income and Expense for the year ended March 31, 1960

(with comparative figures for the year ended March 31, 1959)

	<u>1960</u>	<u>1959</u>
Income		
Royalties, licensing fees, etc.	179,893	166,803
Less: Costs of licensing rights and related technical assistance, etc. ...	118,236	86,077
	<u>61,657</u>	<u>80,726</u>
Income from agency agreements	5,202	3,236
Interest earned	4,656	3,248
	<u>71,515</u>	<u>87,210</u>
Expense		
Salaries	11,698	16,595
Patent attorneys' fees and other patent expenses	26,522	45,459
Direct promotion expenses	2,731	1,327
Awards to inventors	4,962	10,476
Provision for doubtful account	1,400	
Travel	977	202
Miscellaneous	1,236	861
	<u>49,526</u>	<u>74,920</u>
Net Profit	<u>\$ 21,989</u>	<u>\$ 12,290</u>

NOTE.—Included in salaries for the year 1960 are directors' fees, \$50 and executive salaries, \$3,750.

CANADIAN PATENTS AND DEVELOPMENT LIMITED—Concluded

OTTAWA, May 18, 1960.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Patents and Development Limited have been examined for the year ended March 31, 1960. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

(with comparative figures as at March 31, 1959)

CROWN ASSETS DISPOSAL CORPORATION—Continued

Statement of Income and Expense for the year ended March 31, 1960

(with comparative figures for the year ended March 31, 1959)

	1960	1959
Income		
Percentage of net proceeds of sales made and of other income earned on behalf of:		
Government of Canada	636,743	843,229
Others	100,905	142,760
	737,648	985,989
Interest earned	786	9,453
	738,434	995,442
Expense		
Administrative and office salaries, including \$52,700 for executive officers (\$53,200 in 1959)	434,899	388,606
Employees' welfare benefits	41,812	35,488
Rent	43,126	42,203
Telephones, telegrams and postage	28,248	22,947
Printing, stationery and office supplies	23,899	20,053
Travel	14,006	15,858
Professional services	8,164	—
Provision for depreciation of capital assets	3,912	3,736
Sundry	7,721	10,079
	605,787	538,970
Excess of Income over Expense	\$ 132,647	\$ 456,472

SCHEDULE "A"

CROWN ASSETS DISPOSAL CORPORATION—Continued

Summary of Transactions in Agency Account during the year ended March 31, 1960

(with comparative figures for the year ended March 31, 1959)

	1960	1959
Balance at beginning of year, relating to:		
Government of Canada	6,253,870	5,819,904
Others	37,224	52,218
	<u>6,291,094</u>	<u>5,872,122</u>
Add:		
Proceeds from sales made on behalf of:		
Government of Canada	7,393,260	8,282,052
Others	1,012,124	1,429,312
Interest earned	232,669	199,256
	<u>8,638,053</u>	<u>9,910,620</u>
Less: Sundry direct costs relating to sales	89,563	50,728
	<u>8,548,490</u>	<u>9,859,892</u>
	<u>14,839,584</u>	<u>15,732,014</u>
Deduct:		
Percentage of net proceeds of sales made and of other income earned, retained by the Corporation	737,648	985,989
Remittances during the year to:		
Receiver General of Canada	7,500,019	7,155,091
Others	863,738	1,299,840
	<u>9,101,405</u>	<u>9,440,920</u>
Balance at end of year, relating to:		
Government of Canada	5,656,549	
Others	81,630	
	<u>\$ 5,738,179</u>	<u>\$ 6,291,094</u>

CROWN ASSETS DISPOSAL CORPORATION—Concluded

OTTAWA, May 13, 1960.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Crown Assets Disposal Corporation have been examined for the year ended March 31, 1960.

For the year commencing April 1, 1959, the Governor in Council (P.C. 1959-1/555 of May 7, 1959) authorized the Corporation to retain 4% of the net proceeds from sales of lands and buildings and 10% of the net proceeds of all other sales and other income earned by the Corporation to meet administrative costs and other expenses of the Corporation. Formerly, the Corporation was authorized to retain 10% of the net proceeds of all sales made and of other income earned.

The Governor in Council (P.C. 1959-641 of May 28, 1959) on the recommendation of the Minister of Finance and the Minister of Defence Production, pursuant to subsection 3 of section 81 of the Financial Administration Act, approved of a direction being given to the Corporation requiring it to pay to the Receiver General, at intervals of not longer than six months, all of its surplus in excess of \$100,000. The accounts of the Corporation accordingly reflect the implementation of this direction.

The Provision for Workmen's Compensation of \$40,706 is maintained to meet recurring payments, which amounted to \$2,225 in the current year, with respect to awards to former employees or their dependents made under the provisions of the Government Employees Compensation Act.

In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

DEFENCE CONSTRUCTION (1951) LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at March 31, 1960

(with comparative figures as at March 31, 1959)

Assets		Liabilities	
1960	1959	1960	1959
Cash	127,549	Accounts payable	53,970
Accounts receivable	25,766	Unexpended balance of parliamentary appropriation refundable to the Receiver General of Canada, per Statement of Income and Expense	44,335
Canada Savings Bonds held for employees, at par (see contra)	44,050	Liabilities in respect of Canada Savings Bonds acquired for employees	103,693
Travel advances and deposits	9,700	Contractors' deposits on plans and specifications	44,050
Prepaid expenses	4,633	Contractors' security deposits	19,590
Contractors' securities on hand and on deposit with the Receiver General of Canada (see contra)		Capital Stock	7,282,236
Cash	5,067,636	Authorized—1,000 shares of no par value	
Bonds	2,214,600	Issued—30 shares fully paid	30
	7,282,236		
\$ 7,493,934	\$ 8,949,946	\$ 7,493,934	\$ 8,949,946

Approved on behalf of the Board.

R. G. JOHNSON,
President.

G. W. HUNTER,
Director.

Certified in accordance with my report dated May 31, 1960 to the Minister of Defence Production under section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

DEFENCE CONSTRUCTION (1951) LIMITED—Continued

Statement of Income and Expense for the year ended March 31, 1960
(with comparative figures for the year ended March 31, 1959)

	1960	1959
Income—		
Amount received under parliamentary appropriation to provide for the operating expenses of the company	3,155,000	2,900,000
Fees earned for engineering and administrative service on contracts of agencies of Canadian and other governments	153,775	161,816
Forfeiture of deposits on plans and specifications	2,000	1,525
Miscellaneous	570	13,500
	<u>3,311,345</u>	<u>3,076,841</u>
Expense—		
Salaries and living allowances (including executive officers' salaries \$53,300)	2,507,696	2,258,447
Travel and removal	257,885	253,572
Employees' welfare benefits	165,695	150,919
Rent, fuel and electricity	81,520	83,351
Telephone and telegraph	76,043	71,852
Printing, stationery and office expense	35,623	39,773
Postage, express and freight	29,331	33,863
Advertising for tenders on contracts	27,945	55,645
Equipment	12,759	32,197
Professional services	2,716	6,296
Furniture and fixtures	4,324	5,718
Other expenses	6,115	8,977
	<u>3,207,652</u>	<u>3,000,610</u>
Unexpended balance of amount received under parliamentary appropriation, refundable to the Receiver General of Canada	<u>\$ 103,693</u>	<u>\$ 76,231</u>

DEFENCE CONSTRUCTION (1951) LIMITED—*Concluded*

OTTAWA, May 31, 1960.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Defence Construction (1951) Limited have been examined for the year ended March 31, 1960. In compliance with section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

THE NATIONAL BATTLEFIELDS COMMISSION

(CONSTITUTED UNDER "AN ACT RESPECTING THE NATIONAL BATTLEFIELDS AT QUEBEC")

Balance Sheet as at March 31, 1960

(with comparative figures as at March 31, 1959)

ASSETS	LIABILITIES	
	1960	1959
Cash	12,767	5,486
Prepaid Expense—Inventories of supplies, nursery stocks and small tools, at cost ..	13,261	14,232
Special Reserve Fund, per contra:		
Cash	1,500	1,500
Investment in Government of Canada Bonds, at cost (market value, \$10,800)	12,000	12,000
Assets relating to Special Land Purchase Account, per contra:	13,500	13,500
Cash	4,395	3,457
Investment in Government of Canada Bonds, at cost (market value, \$18,900)	21,000	21,000
Capital Assets, at cost:	25,395	24,457
Land	574,720	574,720
Buildings	59,717	59,717
Roads, driveways, grading, etc.	662,352	662,352
Equipment	106,462	103,010
	1,403,251	1,399,799
	\$ 1,468,174	\$ 1,457,474
Certified correct.		
Approved.		
	1,423,770	1,412,821
	\$ 1,468,174	\$ 1,457,474

Certified correct.

H. FANNING GOSSELIN,

Secretary.

Approved.

L. J. ADJUTOR AMYOT,

Chairman.

Certified in accordance with my report dated May 10, 1960 to the Minister of Northern Affairs and National Resources, under section 87 of the Financial Administration Act.

A. M. HENDERSON,

Auditor General of Canada.

THE NATIONAL BATTLEFIELDS COMMISSION—*Continued*

Statement of Income and Expense for the year ended March 31, 1960

(with comparative figures for the year ended March 31, 1959)

	1960	1959
Income		
Parliamentary appropriation	178,290	178,625
Miscellaneous	599	898
	<u>178,889</u>	<u>179,523</u>
Expense		
Administration:		
Salaries	11,550	20,190
Provision for professional services	1,791	500
Office expenses	1,254	1,945
	<u>14,595</u>	
Operation and Maintenance:		
Wages	125,871	115,978
Supplies and small tools	6,156	8,194
Nursery stock and fertilizers	2,962	2,889
Electric light and power	4,791	4,773
Heating	5,160	4,028
Tree surgery	1,023	2,894
Snow removal	1,100	1,100
Workmen's compensation and unemployment insurance	2,637	1,911
Contributions to Public Service Superannuation Account	1,079	1,075
Sundries	2,526	3,290
	<u>153,305</u>	
Addition to Special Reserve Fund		1,500
Capital outlays	3,492	2,998
	<u>171,392</u>	<u>173,265</u>
Excess of Income over Expense	<u>\$ 7,497</u>	<u>\$ 6,258</u>

THE NATIONAL BATTLEFIELDS COMMISSION—Continued

Statement of Proprietary Equity for the year ended March 31, 1960

Balance as at April 1, 1959	1,412,821
Add:	
Capital outlays during the year	3,492
Excess of income over expense	7,497
	<hr/> 10,989
	<hr/> 1,423,810
Deduct: Capital assets disposed of during the year	40
Balance as at March 31, 1960	<hr/> <hr/> \$ 1,423,770

THE NATIONAL BATTLEFIELDS COMMISSION—*Concluded*

Ottawa, May 10, 1960.

THE HONOURABLE ALVIN HAMILTON,
MINISTER OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES,
OTTAWA.

Sir,

The accounts and financial statements of The National Battlefields Commission have been examined for the year ended March 31, 1960. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

NATIONAL CAPITAL COMMISSION

(ESTABLISHED BY THE NATIONAL CAPITAL ACT)

Balance Sheet as at March 31, 1960

(with comparative figures as at March 31, 1959)

	ASSETS		LIABILITIES	
	1960	1959	1960	1959
Cash	908,662	994,301	Accounts Payable	305,389
Short-term Deposit Certificates	300,000	300,000	Provision for Grants in lieu of Municipal Taxes	23,642
Investment in Canadian National Railway Company Bonds, at cost (market value, \$17,000)	20,136	20,136	Contractors' Security Deposits and Holdbacks	19,313
Due from Receiver General of Canada under Parliamentary Appropriation in respect of interest charges on loans from the Government of Canada	110,000		Unexpended Balances of Parliamentary Appropriations, refundable to Receiver General of Canada, per Statement of Income and Expense (Sections A and C)	100,877
Rentals and other Receivables	42,279	35,662	Unexpended Balance of Amounts drawn from the National Capital Fund, per Statement of Income and Expense (Section B)	22,780
Inventories of Small Tools and Equipment, Maintenance Supplies, Nursery Stock, etc., at cost or estimated value	197,855	194,931	Government of Canada Loans, for acquisition of land ..	520,818
Payments made in respect of land acquired, pending delivery of title deeds, etc.	935,363	799,370	Proprietary Interest, per Statement of Proprietary Interest	17,742,352
Capital Assets, at cost, per Schedule "A"	50,258,740	37,733,136		7,100,000
	<u>\$52,773,035</u>	<u>\$40,077,536</u>		<u>32,268,590</u>
			<u>\$52,773,035</u>	<u>\$40,077,536</u>

The appended notes form an integral part of this statement.

Certified correct.

MARCEL COUTURE,
Treasurer.

Approved on behalf of the Commission.

ALAN K. HAY,
Chairman.

M. M. MACLEAN,
Commissioner.

Certified in accordance with my report dated June 27, 1960 to the Minister of Public Works, under section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

NATIONAL CAPITAL COMMISSION—Continued**Notes to Balance Sheet as at March 31, 1960**

- (1) As at March 31, 1960, after crediting a parliamentary appropriation of \$4,000,000, a balance of \$2,360,000 was held by the Minister of Finance at the credit of the National Capital Fund, available for payment to the Commission to finance, with the approval of the Governor in Council, the cost of capital projects of the Commission and contributions towards the cost of municipal projects, within the National Capital Region.
- (2) In addition to the liabilities shown in the Balance Sheet, the Commission was under obligation as at March 31, 1960, for:
 - (a) unsettled property purchase options totalling approximately \$2,300,000; and
 - (b) compensation for properties expropriated, in indeterminate amount.
- (3) In addition to the obligations contained in (2) above, the Commission was committed to local municipalities, for:
 - (a) annual grants to the City of Ottawa, the balance of which amounts to \$891,000 up to 1969, in connection with interest on the cost of construction of certain sewer and waterworks projects, undertaken in advance of normal construction;
 - (b) a grant to the Township of Nepean, the balance of which amounts to \$83,418, towards the cost of constructing a main outfall sewer and disposal plant;
 - (c) the balance of a contribution to the City of Ottawa towards the cost of constructing a bridge on Bronson Avenue at the Rideau Canal, amounting to \$248,000; and
 - (d) a grant of approximately \$450,000 to the City of Ottawa, being part of the cost of reconstruction of a section of Riverside Drive.

NATIONAL CAPITAL COMMISSION—Continued

Statement of Income and Expense, by Activities for the year ended March 31, 1960

(with comparative figures for the year ended March 31, 1959)

	1960	1959
A. Administration, and operation and maintenance of parks, parkways and grounds adjoining Government Buildings at Ottawa and Hull		
Expense—		
Commissioners' travelling expenses and Chairman and Committee members' remuneration and expenses	45,527	13,818
Administration, secretarial and accounting	91,481	78,739
Planning, property acquisition and management	151,955	97,528
Engineering and outside supervision—construction and maintenance	83,644	76,840
Landscape architecture—construction and maintenance	40,211	32,605
Information Division	36,036	30,679
Gatineau Park Division	166,984	154,682
Operation and maintenance of parks and parkways of the Commission	703,247	656,620
Operation and maintenance of grounds adjoining Government Buildings	440,817	469,777
Contributions to Public Service Superannuation Account, unemployment insurance and workmen's compensation	48,321	42,679
Capital outlays—		
Parkway lighting system	7,844	5,163
Machinery and equipment	43,095	19,001
Motor vehicles	22,830	17,068
Office equipment	15,427	2,300
	89,196	43,532
Total expenses for the year	1,897,419	1,697,499
Income—Equipment rentals, sales of supplies and nursery stocks, supervisory charges, etc.	159,985	176,159
Excess of Expense over Income	1,737,434	1,521,340
Provided for by means of:		
Parliamentary appropriation	1,795,795	1,535,000
Less: Unexpended balance refundable to the Receiver General of Canada	58,361	13,660
	<u>\$ 1,737,434</u>	<u>\$ 1,521,340</u>

NATIONAL CAPITAL COMMISSION—Continued

Statement of Income and Expense, by Activities—Continued

	1960	1959
B. National Capital Fund transactions		
Unexpended balance at beginning of year	345,303	262,558
Income—		
Amounts drawn from the National Capital Fund	2,500,000	3,000,000
Proceeds from sales of land	76,955	282,779
	<u>2,922,258</u>	<u>3,545,337</u>
Expense—		
Capital outlays—		
Land—		
Gatineau Park	185,484	356,555
Approaches to Mackenzie King Bridge	152	665
Roads and driveways	1,110,293	1,592,128
Bridges and approaches	51,452	14,136
Parks and boulevards	293,580	399,243
Removal, re-routing and reconstruction of cross-town tracks and facilities	29,116	84,943
Buildings	135,666	166,121
	<u>1,805,743</u>	<u>2,613,791</u>
Contribution towards cost of construction of Bytown bridges and Sussex Drive	11,037	24,344
Contribution towards cost of construction of Bronson Avenue Canal Bridge	172,030	200,000
Contribution towards cost of construction of the Queensway— landscaping	19,594	
Grant to the City of Ottawa re interest on the cost of con- structing certain sewer and waterworks projects undertaken in advance of normal construction	249,909	273,683
Grant to the Township of Nepean being a share of the cost of constructing a main outfall sewer and disposal plant	76,582	
Miscellaneous grants	9,988	46,929
Maintenance expenses	56,557	41,287
	<u>2,401,440</u>	<u>3,200,034</u>
Unexpended balance at end of year, carried to Balance Sheet	\$ 520,818	\$ 345,303

NATIONAL CAPITAL COMMISSION—Continued

Statement of Income and Expense, by Activities—Concluded

	1960	1959
C. Interest charges on outstanding Government of Canada loans		
Expense—Interest on loans	590,278	136,728
Income—Rentals and interest	133,515	95,848
	<u>456,763</u>	<u>40,880</u>
Provided for by means of:		
Parliamentary appropriation (including \$110,000 received in April)	460,000	50,000
Less: Unexpended balance refundable to the Receiver General of Canada	<u>3,237</u>	<u>9,120</u>
	<u>\$ 456,763</u>	<u>\$ 40,880</u>
D. Acquisition of property in the National Capital Region through loans provided by the Government of Canada		
1. Property in the Greenbelt—		
Receipts—		
Government of Canada loans	9,000,000	3,808,817
Proceeds of sale of property	<u>68,400</u>	
	9,068,400	
Less: Repayment of loans	<u>57,648</u>	
	9,010,752	
Expenditures—Acquisition of property	8,836,497	3,808,817
Unexpended balance at end of year	<u>174,255</u>	
2. Property other than Greenbelt—		
Unexpended balance at beginning of year	641,153	327,455
Receipts—		
Government of Canada loans	1,700,000	1,191,183
	<u>2,341,153</u>	<u>1,518,638</u>
Expenditures—Acquisition of property	2,065,091	877,485
Unexpended balance at end of year	<u>276,062</u>	<u>641,153</u>
Total unexpended balance of loans at end of year	<u>\$ 450,317</u>	<u>\$ 641,153</u>
NOTE.—Government of Canada loans, per Balance Sheet, are represented by:		
Expenditures incurred for acquisition of property (net)	17,292,035	
Unexpended balances of loans	<u>450,317</u>	
	<u>\$17,742,352</u>	

NATIONAL CAPITAL COMMISSION—*Continued*

Statement of Proprietary Interest for the year ended March 31, 1960

(with comparative figures for the year ended March 31, 1959)

	<u>1960</u>	<u>1959</u>
Balance at beginning of year	32,268,590	29,877,956
<i>Add:</i>		
Capital outlays during the year:		
Administration, Parks and Parkway System, etc.	89,196	43,532
National Capital Fund	1,805,743	2,613,791
Increase in equity in certain leasehold property	3,603	3,603
Increase in inventories of maintenance and operating supplies, etc.	2,924	19,475
Surplus arising out of the sale of property acquired out of loans at a cost of \$57,648	10,752	
	<u>34,180,808</u>	<u>32,558,357</u>
<i>Deduct:</i>		
Cost of property sold—originally acquired out of the National Capital Fund	69,420	282,779
Loss on disposal of motor vehicles and equipment	11,465	6,988
	<u>80,885</u>	<u>289,767</u>
Balance at end of year	<u>\$34,099,923</u>	<u>\$32,268,590</u>

NATIONAL CAPITAL COMMISSION—Continued

Capital Assets as at March 31, 1960

(with comparative figures as at March 31, 1959)

	1960	1959
Land—		
Parks, driveways, etc.	15,064,968	12,626,918
Gatineau Park	3,653,063	3,416,778
Industrial and railway sites	1,477,280	1,499,150
Mackenzie King Bridge	501,164	497,898
Greenbelt in the Townships of Gloucester and Nepean	11,872,298	3,703,866
Leases and licenses of occupation	1	1
	<hr/>	<hr/>
	32,568,774	21,744,611
Roads and driveways	7,270,045	6,159,752
Bridges and approaches	2,376,281	2,324,829
Parks and boulevards	2,528,551	2,234,971
Parkway lighting system	213,905	206,061
Removal, re-routing and reconstruction of cross-town tracks and facilities	3,554,935	3,525,819
Buildings	1,168,082	1,028,813
Machinery and equipment	351,461	312,468
Motor vehicles	177,530	160,754
Office equipment	49,176	35,058
	<hr/>	<hr/>
	\$50,258,740	\$37,733,136

NATIONAL CAPITAL COMMISSION—*Concluded*

Ottawa, June 27, 1960.

THE HONOURABLE D. J. WALKER,
MINISTER OF PUBLIC WORKS,
OTTAWA.

Sir,

The accounts and financial statements of the National Capital Commission have been examined for the year ended March 31, 1960. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

Capital Assets, at cost or estimated cost:			
Harbour dredging	19,985,142	16,487,601	
Land and land improvements	16,089,319	15,945,396	
Wharves and piers	120,881,168	108,492,733	
Permanent sheds	33,805,183	31,382,082	
Railway systems	6,705,386	6,587,118	
Grain elevator systems	68,018,847	49,912,117	
Cold storage systems	6,352,292	6,302,012	
Harbour buildings, service plants and equipment	8,290,316	7,975,785	
Floating and shore equipment	3,427,302	3,254,506	
Jacques Cartier Bridge	22,022,545	20,907,371	
Works under construction	21,644,641	37,489,541	
Sundry expenditure—undistributed .	4,446,157	4,448,570	
	<u>331,668,298</u>	<u>309,184,832</u>	
	\$ 407,864,263	\$ 382,430,664	
Deduct: Deficit—			
Balance at beginning of year		65,743,768	
Add: Prior years' adjustments ..		433,592	
		<u>66,177,360</u>	
Less: Net Income/Loss for the year, per Statement of Income and Expense		594,847	
		<u>66,772,207</u>	
Balance at end of year		399,242,517	
		<u>374,749,408</u>	
		<u>\$ 407,864,263</u>	
		<u>\$ 382,430,664</u>	

Certified correct.

T. M. BRYSON,
Secretary

Approved.

M. ARCHER,
Chairman.

Certified in accordance with my report dated February 24, 1960 to the Minister of Transport, under section 87 of the Financial Administration Act.

IAN STEVENSON,
Acting Auditor General of Canada.

NATIONAL HARBOURS BOARD—*Continued*Statement of Income and Expense for the year ended December 31, 1959
(with comparative figures for the year ended December 31, 1958)

		<u>1959</u>	<u>1958</u>
Operating Income			
Harbours—			
Harbour dues	465,336		393,741
Cargo rates	467,869		446,453
Handling	1,187,027		1,017,066
Property rentals	608,145		555,573
Miscellaneous	139,308		173,296
		<u>2,867,685</u>	<u>2,586,129</u>
Wharves and Piers—			
Top wharfage	4,878,326		4,514,721
Dockage and berthage	1,549,736		1,329,508
Wharf space rentals	687,054		676,165
Miscellaneous	104,623		80,114
		<u>7,219,739</u>	<u>6,600,508</u>
Grain Elevator Systems—			
Elevation	3,505,133		4,633,428
Storage	2,492,779		2,452,378
Rentals	553,557		610,004
Miscellaneous	512,927		698,522
		<u>7,064,396</u>	<u>8,394,332</u>
Cold Storage Systems—			
Storage	841,683		704,677
Miscellaneous	311,181		297,454
		<u>1,152,864</u>	<u>1,002,131</u>
Permanent Sheds—			
Shed rentals	1,023,048		911,382
Storage	195,523		211,329
Miscellaneous	172,451		171,107
		<u>1,391,022</u>	<u>1,293,818</u>
Jacques Cartier Bridge		2,354,815	2,104,794
Railway Systems		829,533	874,008
Miscellaneous Services		1,326,442	1,220,211
		<u>24,206,496</u>	<u>24,075,931</u>

NATIONAL HARBOURS BOARD—Continued

Statement of Income and Expense for the year ended December 31, 1959—Concluded

	1959	1958
Operating Expenses		
Operation and Maintenance—		
Harbours (including dredging, \$469,312; handling, \$1,080,396)	2,999,380	2,832,995
Wharves and piers	759,392	684,684
Grain elevator systems	4,526,831	4,728,164
Cold storage systems	1,092,098	1,019,874
Permanent sheds	1,187,201	1,073,135
Jacques Cartier Bridge	638,733	308,202
Railway systems	1,190,925	1,114,527
Miscellaneous services	1,480,375	1,408,570
	<u>13,874,935</u>	<u>13,170,151</u>
Administrative—		
Salaries of Board Members and executive officers	98,100	98,433
Other salaries	832,809	802,694
Contributions to Public Service Superannuation Account	340,047	344,624
Office expenses	82,810	72,244
Miscellaneous	369,620	298,618
	<u>1,723,386</u>	<u>1,616,613</u>
	<u>15,598,321</u>	<u>14,786,764</u>
Net Operating Income	8,608,175	9,289,167
Add: Other Income—		
Income from investments (less \$228,733 transferred to Reserves other than that for Replacement of Capital Assets)	2,223,562	2,061,020
Miscellaneous	120,844	98,273
	<u>2,344,406</u>	<u>2,159,293</u>
	<u>10,952,581</u>	<u>11,448,460</u>
Deduct: Special Charges—		
Provision for interest on loans and advances	7,924,761	6,970,371
Provision for replacement of capital assets	3,403,259	3,266,577
Amortization of bond discount and bond redemption expense	61,334	61,334
Other	158,074	77,970
	<u>11,547,428</u>	<u>10,376,252</u>
Net Income/Loss	<u>\$ 594,847</u>	<u>\$ 1,072,208</u>

NATIONAL HARBOURS BOARD—Concluded

Ottawa, February 24, 1960.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statements of the National Harbours Board have been examined for the year ended December 31, 1959. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Board;
- (b) the financial statements of the Board
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Board's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense give a true and fair view of the income and expense of the Board for the financial year; and
- (c) the transactions of the Board that have come under my notice have been within the powers of the Board under the Financial Administration Act and any other Act applicable to the Board.

Yours faithfully,

IAN STEVENSON,
Acting Auditor General.

NORTHERN CANADA POWER COMMISSION

(ESTABLISHED BY THE NORTHERN CANADA POWER COMMISSION ACT)

Balance Sheet as at March 31, 1960
(with comparative figures as at March 31, 1959)

ASSETS		LIABILITIES	
	<u>1960</u> 1959		<u>1960</u> 1959
Current Assets:		Current Liabilities:	
Cash	2,891,568	Accounts payable	721,057
Accounts receivable	1,064,312	Due to Government of Canada:	872,333
Inventories of maintenance and operating supplies and spare parts, at cost	331,360	Advances in excess of requirements ..	57,049
Investment in Government of Canada Bonds, at cost, including accrued interest (market value, \$494,000)	498,750	Instalment of principal and interest on advance in respect of Whitehorse Rapids Power Plant	365,829
Prepaid and deferred expenses	11,667		422,878
Total Current Assets	4,797,657	Contractors' holdbacks	8,527
		Total Current Liabilities	1,152,462
Contractors' Security and other Deposits (contra)	256,449		926,690
Advances pursuant to agreements entered into under the Atlantic Provinces Power Development Act, including accrued interest of \$202,285:		Security Deposits:	
New Brunswick Electric Power Commission	3,646,105	Consumers	78,905
Nova Scotia Power Commission	5,554,764	Construction contractors	272,512
	9,200,869		351,417
Capital Assets, at cost:		Advances from the Government of Canada pursuant to agreements entered into under the Atlantic Provinces Power Development Act, including accrued interest	9,200,869
Power plants	13,512,884	Reserve for Contingencies, pursuant to section 10 of the Act	815,000
Transmission and distribution facilities ..	2,420,681	Reserve for Extension, Expansion and Improvements, as permitted under section 22 of the Act	106,378
Staff dwellings, warehouses and miscellaneous buildings	741,970		
Communication, transportation and other equipment	469,080		
Projects under construction	10,119,568		
	27,264,183		

NORTHERN CANADA POWER COMMISSION—Continued

Statement of Income and Expense for the year ended March 31, 1960

(with comparative figures for the year ended March 31, 1959)

	<u>1960</u>	<u>1959</u>
Income		
Sales of power:		
Mining	1,023,027	1,006,647
Commercial	1,079,145	363,291
Domestic	137,926	75,734
	<hr/> 2,240,098	<hr/> 1,445,672
Sales of steam and water heat	191,305	
Miscellaneous	75,622	36,158
	<hr/> 2,507,025	<hr/> 1,481,830
Expense		
Operating expenses:		
Salaries and wages	393,280	185,282
Fuel oil	262,935	48,864
Power purchased for resale	46,552	44,615
Generating plant and line rental	25,900	2,400
Travel and removal expenses	30,279	8,859
Board and lodging (net)	28,577	5,401
Charter of aircraft	11,302	11,427
Trucks, tractors, etc.	7,387	5,803
Insurance	4,615	3,071
Miscellaneous	23,171	17,430
	<hr/> 833,998	<hr/> 333,152
Maintenance:		
Structures and improvements	30,217	75,631
Equipment	42,077	21,672
	<hr/> 72,294	<hr/> 97,303
Administrative:		
Salaries	100,370	66,121
Employees' welfare benefits (included in salaries in 1959)	28,787	
Office rent	12,300	11,275
Miscellaneous	14,056	8,324
	<hr/> 155,513	<hr/> 85,720
Interest on advances from the Government of Canada	506,538	230,583
Provision for depreciation (equivalent to annual repayment of advances from the Government of Canada)	548,398	456,551
	<hr/> 2,116,741	<hr/> 1,203,309
Net Income, carried to Surplus Account	<u>\$ 390,284</u>	<u>\$ 278,521</u>

NORTHERN CANADA POWER COMMISSION—Continued

Statement of Surplus for the year ended March 31, 1960

Balance as at April 1, 1959		363,877
<i>Deduct:</i>		
Transfer to Reserve for Contingencies	138,448	
Transfer to Reserve for Extension, Expansion and Improvements of amounts equivalent to expenditures incurred on acquisition of capital assets, as permitted under section 22 of the Act	105,371	
Prior year's adjustments in respect of the power plant at Frobisher Bay, operated under a rental agreement dated March 31, 1960 between the Commission and the Department of Transport, with retroactive effect:		
Operating and maintenance expenses for the period November, 1958 to March 31, 1959	35,508	
Income from sale of power for the period February and March, 1959	35,260	
Net operating loss	248	
		244,067
		119,810
Add: Net income for the year, per Statement of Income and Expense ..		390,284
Balance as at March 31, 1960		\$ 510,094

NORTHERN CANADA POWER COMMISSION—*Concluded*

Ottawa, July 8, 1960.

THE HONOURABLE ALVIN HAMILTON,
MINISTER OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES,
OTTAWA.

Sir,

The accounts and financial statements of Northern Canada Power Commission have been examined for the year ended March 31, 1960. In compliance with the requirements of section 87 of the Financial Administration Act I now report that, in my opinion:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

PARK STEAMSHIP COMPANY LIMITED—Concluded

Ottawa, January 22, 1960.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statement of Park Steamship Company Limited have been examined for the year ended December 31, 1959. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statement of the Company
 - (i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and
 - (ii) gives a true and fair view of the state of the Company's affairs as at the end of the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

IAN STEVENSON,
Acting Auditor General.

CANADIAN BROADCASTING CORPORATION

(ESTABLISHED BY THE BROADCASTING ACT)

Balance Sheet as at March 31, 1960

(with comparative figures as at March 31, 1959)

	ASSETS		LIABILITIES	
	1960	1959	1960	1959
Current Assets:				
Cash	1,861,081	8,361,835		
Accounts receivable	4,807,717	4,317,035	5,536,444	5,558,431
Due from the Government of Canada in respect of:				
Expenditures incurred on behalf of the International Broadcasting Service ..	442,671	404,416		
Net operating requirements of the Radio and Television services		105,565	4,174	4,079,766
Investment in Government of Canada Bonds, at cost, including accrued interest (market value, \$1,260,000)	1,457,031	1,457,031		
Engineering, stationery and production supplies, at cost	2,006,962	1,738,657		
Program production in process	1,334,769	873,936		
Film and script rights	2,825,785	1,646,520		
Prepaid rent, insurance and other items	83,241	57,214		
Total Current Assets	14,819,257	18,962,209	3,282,813	3,324,012
International Broadcasting Service Facilities, at cost (contra)			8,819,257	12,962,209
Capital Assets, at cost:				
Land and buildings		18,124,886		
Technical equipment		18,227,879	6,263,969	6,250,514
Studio and office furnishings and equipment		2,430,185		
Other		311,611	34,232,347	31,671,212
		39,094,561		
Proprietor's Equity Account, per statement attached				
International Broadcasting Service Facilities, provided by the Government of Canada (contra)				
Total Current Liabilities				
Proprietor's Equity Account, per statement attached				

Less: Accumulated provisions for depreciation 16,465,994

13,423,349

28,232,347 25,671,212

\$49,315,573 \$50,883,935

\$49,315,573 \$50,883,935

Certified correct.

V. F. DAVIES,
Comptroller.

Approved on behalf of the Corporation.

J. A. OUIMET,
President.

C. W. LEESON,
Director.

R. L. DUNSMORE,
Director.

Certified in accordance with my report dated June 24, 1960 to the Minister of National Revenue, under section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

CANADIAN BROADCASTING CORPORATION—Continued

Statement of Operations for the year ended March 31, 1960
(with comparative figures for the year ended March 31, 1959)

			1960	1959
	Programs without Advertising	Programs with Advertising		
Expense				
Cost of Production and Distribution—				
Cost of programs	39,425,862	18,464,439	57,890,301	54,442,619
Network distribution	6,912,261	2,229,243	9,141,504	8,612,376
Station transmission	2,049,232	961,600	3,010,832	2,679,633
Payments to private stations		5,333,470	5,333,470	4,703,678
Commission to agencies and networks		5,592,000	5,592,000	5,630,679
	<u>\$48,387,355</u>	<u>\$32,580,752</u>	<u>80,968,107</u>	<u>76,068,985</u>
Northern Radio Service			490,860	137,691
Operational Supervision and Services—				
Program		2,353,525		2,047,841
Administrative		2,726,415		2,440,832
General		1,797,908		1,620,720
			<u>6,877,848</u>	<u>6,109,393</u>
Total Cost of Production and Distribution			<u>88,336,815</u>	<u>82,316,069</u>
Selling and General Administration—				
Selling expense		1,232,043		1,115,828
Engineering and development		1,051,347		833,506
Management and central services		3,419,560		3,049,150
			<u>5,702,950</u>	<u>4,998,484</u>
Total Expense for the year			<u>94,039,765</u>	<u>87,314,553</u>
Income				
Commercial revenue (gross)	38,162,337			32,270,434
Broadcasting license fees				459,450
Interest on investments	109,199			149,776
Miscellaneous	292,404			314,862
			<u>38,563,940</u>	<u>33,194,522</u>
Parliamentary Grant				
In respect of the net operating requirements of the Radio and Television Services:				
Vote 43 Appropriation Act No. 5, 1959	58,404,000			
Less: Amount of Vote 43 not expended	6,103,722			
			<u>52,300,278</u>	<u>41,790,117</u>
Provided under Section 14(4) of the Canadian Broad- casting Act (1936)				9,806,448
			<u>90,864,218</u>	<u>84,791,087</u>
Depreciation included in total expense for the year		3,175,547		2,523,466
			<u>\$94,039,765</u>	<u>\$87,314,553</u>

NOTE.—Included in the above expenses for 1960 are \$50,375 for executive officers' remuneration, \$34,900 for honoraria to directors and \$36,961 for legal expenses.

CANADIAN BROADCASTING CORPORATION—*Continued*

Statement of Proprietor's Equity Account for the year ended March 31, 1960

Balance as at April 1, 1959	31,671,212
Parliamentary grant for the capital requirements of the Radio and Television services for the year ended March 31, 1960:	
Vote 44 Appropriation Act. No. 5, 1959	9,197,000
Less: Amount of Vote 44 not expended	<u>2,937,065</u>
	6,259,935
	<u>37,931,147</u>
<i>Deduct:</i>	
Portion of net result of operations represented by provision for depreciation for the year per Statement of Operations	3,175,547
Write-off of improvements to properties held under lease	332,016
Net loss on retirement of capital assets	<u>191,237</u>
	3,698,800
Balance as at March 31, 1960	<u><u>\$34,232,347</u></u>

CANADIAN BROADCASTING CORPORATION—*Concluded*

Ottawa, June 24, 1960.

THE HONOURABLE G. C. NOWLAN,
MINISTER OF NATIONAL REVENUE,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Broadcasting Corporation have been examined for the year ended March 31, 1960.

A revised accounting system was adopted by the Corporation, effective April 1, 1958, to provide for a greater decentralization of the accounting records than had existed in the past and to enable the production of comprehensive monthly accounting statements for the information of the management and the Board of Directors. The revised system was generally designed to meet the recommendations contained in the Report of the Royal Commission on Broadcasting, 1957. The Statement of Operations of the Corporation for the year reflects the results from operations on the basis of the revised system and shows the comparison with like figures for the previous year.

In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared, except as noted above, on a basis consistent with the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of operations give a true and fair view of the operations of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

AUDITOR'S REPORT

TO THE HONOURABLE THE MINISTER OF TRANSPORT,
OTTAWA, CANADA.

I have examined the consolidated balance sheet of the Canadian National Railway System as at December 31, 1959 and the consolidated income statement for the year ended on that date. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, subject to the position with regard to depreciation accruing prior to the adoption of depreciation accounting as referred to in Note 1, the above consolidated balance sheet and the related consolidated income statement are properly drawn up, in accordance with generally accepted accounting principles

applied on a basis consistent with that of the preceding year, so as to give a true and fair view of the state of the affairs of the System at December 31, 1959 and of the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the System.

I further report that, in my opinion, proper books of account have been kept by the System and the transactions that have come under my notice have been within the powers of the System.

J. A. de LALANNE,

Chartered Accountant.

February 26, 1960.

CANADIAN NATIONAL RAILWAYS—Continued**Notes to Consolidated Financial Statements at December 31, 1959****Note 1. Property Investment:**

Additions since January 1, 1923, have been recorded at cost and properties and equipment brought into the System at January 1, 1923, are included at the values appearing in the books of the several railways now comprising the System to the extent that these have not been retired or replaced.

Depreciation on Canadian Lines: Depreciation accounting as adopted for equipment in 1940, for hotel properties in 1954 and for track and road structures and all other physical properties except land in 1956 has been continued in 1959. The depreciation rates used are based on the estimated service life of the properties but do not provide for depreciation which was not recorded in prior years under the replacement and retirement accounting principles then in force, nor for extraordinary obsolescence resulting from the introduction of more efficient equipment. Consistent with the policy adopted in the year 1958, capital losses of \$2,903,150 sustained in 1959 on the early retirement of steam locomotives have been charged against Shareholders' Equity. The total of such losses charged to Shareholders' Equity up to December 31, 1959 amounted to \$9,903,150.

Depreciation on U.S. Lines: Replacement accounting for track and depreciation accounting for equipment and other physical property except land has been continued in accordance with the regulations of the Interstate Commerce Commission.

Note 2. Material and Supplies:

The inventory has been priced at laid down cost based on weighted average cost for ties, rails and fuel and latest invoice price for new materials in general stores, and at estimated utility or sales values for usable second hand, obsolete and scrap materials.

Note 3. Capital Stock:

The capital stock of the Canadian National Railway Company (other than the four per cent preferred stock) and the capital investment of Her Majesty in the Canadian Government Railways are included in the net debt of Canada and disclosed in the historical record of government assistance to railways as shown in the Public Accounts of Canada.

Note 4. Pensions:

At December 31, 1959, an amount of \$229,890,244 had been accumulated in the Pension Trust Fund in respect of pension liabilities. This amount represents provision for pensions in force under the 1935, 1952 and 1959 plans, but not for pensions granted under prior plans. Consistent with its established practice the railway has made no transfer or allocation of funds for pensions conditionally accruing in respect of employees now in service.

Note 5. Major Commitments:**(a) Chicago & Western Indiana Railroad Company:**

Pursuant to a joint supplemental lease dated May 1, 1952, the Grand Trunk Western Railroad Company and four other proprietary-tenant companies are obligated to pay, as rental, sinking fund payments sufficient to retire bonds at maturity and interest as it falls due with respect to First Collateral Trust Mortgage 4½% Sinking Fund Bonds Series "A" due May 1, 1982. The Grand Trunk Western's proportion is one-fifth in the absence of default of any of the other tenant companies. The bonds outstanding at December 31, 1959 total \$53,350,000.

(b) Detroit & Toledo Shore Line Railroad Company:

The Grand Trunk Western Railroad Company is jointly and severally liable as guarantor of principal, interest and sinking fund payments with respect to \$2,713,000 First Mortgage 3½-30 year Series "A" Bonds, due December 1, 1982, of the Detroit & Toledo Shore Line Railroad Company.

CANADIAN NATIONAL RAILWAYS—Continued

Consolidated Income Statement

	1959	1958
Railway Operating Revenues		
Freight services	589,567,242	560,265,237
Passenger services	49,954,770	50,493,785
Express	44,939,513	42,610,340
Communications	27,195,071	23,962,528
All other	28,508,445	27,615,520
Total operating revenues	740,165,041	704,947,410
Railway Operating Expenses		
Road maintenance	163,766,953	157,280,243
Equipment maintenance	154,612,382	145,971,081
Traffic	15,633,771	14,773,879
Transportation	322,251,617	319,380,898
Miscellaneous operations	6,083,149	5,936,138
General	58,474,466	56,679,260
Total operating expenses	720,822,338	700,021,499
Net revenue from railway operations	19,342,703	4,925,911
Taxes and Rents		
Railway tax accruals	18,945,938	17,466,769
Equipment rents—Net debit	2,126,924	1,634,395
Joint facility rents—Net credit or debit	42,940	89,202
Total taxes and rents	21,029,922	19,190,366
Net railway operating deficit	1,687,219	14,264,455
Other Income		
Income from lease of road	43,398	45,351
Miscellaneous rents (net)	1,600,949	1,432,538
Income from non-transportation properties	1,425,791	1,261,124
Hotel income	2,428,435	1,895,447
Dividend income	233,866	194,892
Interest income	4,695,540	3,687,046
Miscellaneous—Net debit or credit	324,523	968,162
Profit and loss—Net credit or debit	914,359	290,293
Total other income	11,017,815	9,194,267
Surplus or deficit before fixed charges	9,330,596	5,070,188
Fixed Charges		
Rent for leased roads	133,619	133,667
Interest on bonds, debentures and equipment obligations	38,691,827	33,872,693
Interest on government loans	12,533,180	11,097,583
Interest on other debt	272,618	345,388
Amortization of discount on bonds	1,287,642	1,071,905
Total fixed charges	52,918,886	46,521,236
Deficit \$	\$ 43,588,290	\$ 51,591,424

CANADIAN NATIONAL RAILWAYS—Continued

Operating Revenues		1959	1958
Freight Services			
Freight	573,242,412	545,230,647	
Switching	5,863,492	5,628,254	
Cartage and transport	3,857,000	3,924,527	
Demurrage	2,295,100	2,157,349	
Water transfers	2,292,895	1,569,081	
Grain elevator	1,062,128	905,893	
Wharves	703,555	623,803	
Storage	250,660	225,683	
Total	589,567,242	560,265,237	
Passenger Services			
Passenger	40,181,378	41,492,781	
Sleeping and parlor car	4,874,910	4,290,958	
Dining and buffet car	3,443,490	3,401,765	
Water transfers	651,199	524,769	
Station, train and boat privileges	442,406	432,599	
Restaurants	164,481	120,831	
Baggage transportation and storage	182,820	213,901	
Miscellaneous	14,086	16,181	
Total	49,954,770	50,493,785	
Express			
Express department	44,190,417	42,006,646	
Railway Express Agency	749,096	603,694	
Total	44,939,513	42,610,340	
Communications			
Communications department	27,189,000	23,954,032	
Commissions—U.S.	6,071	8,496	
Total	27,195,071	23,962,528	
All Other			
Mail	12,240,264	10,378,342	
Rents of buildings and other property	1,682,857	1,731,756	
Joint facilities	267,076	353,901	
Miscellaneous	14,318,248	15,151,521	
Total	28,508,445	27,615,520	
Total Operating Revenues	\$ 740,165,041	\$ 704,947,410	

CANADIAN NATIONAL RAILWAYS—Continued

Operating Expenses

	1959	1958
ROAD MAINTENANCE		
Superintendence	12,246,688	11,642,469
Track and Roadway		
Track and roadway maintenance	48,649,915	47,297,331
Ties	925,677	778,289
Rails	1,142,530	2,875,275
Other track material	3,385,052	4,606,906
Ballast	370,307	189,703
Fences, snowsheds and signs	1,691,800	1,653,757
Small tools and supplies	2,623,765	2,538,593
Removing snow, ice and sand	6,907,701	5,723,758
Total	65,696,747	65,663,612
Bridges and Structures		
Tunnels, bridges and culverts	6,047,873	6,346,991
Station and office buildings	6,577,491	6,393,992
Roadway buildings	1,096,461	1,085,156
Water and fuel stations	709,775	918,339
Shops and enginehouses	3,672,680	3,821,396
Grain elevators	56,343	76,040
Wharves	686,239	353,818
Power plant systems	501,764	572,496
Other structures	28,917	66,100
Total	19,377,543	19,634,328
Communication and Signal Systems		
Communication systems	13,645,625	11,498,079
Signals	3,484,977	3,007,752
Total	17,130,602	14,505,831
Miscellaneous		
Roadway machines	4,177,154	4,053,986
Public improvements	1,104,199	980,156
Injuries to persons	1,233,964	985,625
Insurance	85,173	100,140
Stationery	227,073	182,345
Other expenses	1,650,865	1,481,906
Right-of-way expenses	105,737	84,027
Total	8,584,165	7,868,185
Depreciation and Retirements		
Road property depreciation	40,703,298	38,055,747
Road property retirements	309,203	69,646
Dismantling retired road property	859,875	532,009
Total	41,872,376	38,657,402
Joint Facilities		
Maintaining joint facilities— <i>Net Credit</i>	1,141,168	691,584
Total Road Maintenance	\$ 163,766,953	\$ 157,280,243

CANADIAN NATIONAL RAILWAYS—Continued

Operating Expenses—Continued

	1959	1958
EQUIPMENT MAINTENANCE		
Superintendence	5,135,285	4,784,461
Machinery		
Shop and power plant machinery	4,506,135	4,326,327
Equipment		
Steam locomotives	1,464,394	11,661,212
Diesel locomotives	26,289,161	21,217,898
Freight train cars	43,458,028	41,081,683
Passenger train cars	18,432,169	19,294,237
Vessels	1,977,502	1,671,578
Work equipment	4,506,248	4,288,466
Express equipment	810,309	851,677
Cartage and transport equipment	572,803	575,027
Other equipment	87,010	53,371
Total	97,597,624	100,695,149
Miscellaneous		
Injuries to persons	887,627	765,236
Insurance	307,286	271,254
Stationery	159,348	158,045
Other expenses	1,485,365	1,478,306
Total	2,839,626	2,672,841
Depreciation and Retirements		
Other equipment and machinery depreciation	1,829,542	1,538,372
Dismantling retired machinery	28,293	28,507
Dismantling retired equipment	345,734	429,773
Rolling stock and vessels depreciation	42,486,914	39,121,392
Supplementary dep'n.—steam locomotives		7,500,000
Total	44,690,483	33,618,044
Joint Facilities		
Maintaining joint facilities— <i>Net Credit</i>	156,771	125,741
Total Equipment Maintenance	\$ 154,612,382	\$ 145,971,081

CANADIAN NATIONAL RAILWAYS—Continued

Operating Expenses—Continued

	1959	1958
TRAFFIC		
Superintendence	5,636,562	5,198,919
Agencies	5,749,906	5,463,867
Advertising	2,028,771	1,955,534
Associations	356,865	298,228
Stationery	819,560	865,018
Other expenses	177,519	146,541
Total	14,769,183	13,928,107
Colonization and agriculture	333,923	333,032
Industrial development	364,494	340,974
Development and natural resources	166,171	171,766
Total Traffic	\$ 15,633,771	\$ 14,773,879
TRANSPORTATION		
Supervision		
Superintendence	9,609,048	9,265,234
Dispatching	4,816,468	4,636,460
Total	14,425,516	13,901,694
Station Services		
Station employees	46,833,991	46,347,989
Weighing, inspection and demurrage	219,091	220,251
Coal and ore wharves	148,760	86,682
Station expenses	4,449,767	4,413,129
Total	51,651,609	51,068,051
Yard Services		
Yardmasters and clerks	11,740,074	11,464,234
Yard trainmen	21,633,346	20,403,589
Yard switchmen	1,676,484	1,793,613
Yard enginemen	14,475,147	13,987,281
Yard locomotives fuel and power	2,393,553	3,040,274
Yard locomotive water	38,340	73,337
Yard locomotive other supplies	335,156	327,850
Yard enginehouse expenses	2,859,991	3,112,945
Yard other expenses	544,691	441,904
Total	55,696,782	54,645,027
Train Operations		
Train enginemen	26,417,623	25,765,154
Train locomotive fuel and power	27,447,276	30,208,805
Train locomotive water	672,163	875,277
Train locomotive other supplies	1,720,582	1,827,960
Train enginehouse expenses	9,465,974	10,872,827
Trainmen	31,948,019	30,628,973
Train other expenses	25,380,674	23,942,841
Operating sleeping and parlor cars	5,091,265	5,298,689
Total	128,143,576	129,420,526

CANADIAN NATIONAL RAILWAYS—Continued

Operating Expenses—Concluded

	1959	1958
TRANSPORTATION—Concluded		
Miscellaneous		
Signal operation	875,576	888,976
Crossing protection	1,818,457	1,850,341
Drawbridge operation	452,395	432,542
Communication system operation	14,117,551	14,203,046
Operating vessels	11,280,646	10,513,989
Express department operation	30,603,346	28,833,772
Cartage and transport operation	2,766,281	2,983,287
Stationery	1,552,917	1,579,995
Other expenses	2,014,101	2,053,945
Total	65,481,270	63,339,893
Casualty Costs		
Insurance	60,402	104,312
Clearing wrecks	1,040,999	817,442
Damage to property	257,030	328,385
Loss and damage—freight	4,277,176	4,242,060
Loss and damage—baggage	10,319	9,736
Injuries to persons	2,072,382	2,448,307
Total	7,718,308	7,950,242
Joint Facilities		
Operating joint yards and terminals—Net Credit	253,017	284,595
Operating joint facilities—Net Credit	612,427	659,940
Total	865,444	944,535
Total Transportation	\$ 322,251,617	\$ 319,380,898
MISCELLANEOUS OPERATIONS		
Dining and buffet service	5,012,802	4,934,043
Restaurants	164,649	126,839
Grain elevators	333,381	320,865
Other operations	572,317	554,391
Total Miscellaneous Operations	\$ 6,083,149	\$ 5,936,138
GENERAL		
General officers	1,349,938	1,206,027
Clerks and attendants	15,402,110	14,256,484
Office expenses	1,927,870	1,518,429
Law expenses	929,142	781,458
Pensions	36,500,000	36,500,000
Stationery	796,341	871,728
Valuation expenses—U.S. Lines	16,578	14,395
Other expenses	1,417,541	1,407,197
General joint facilities—Net Debit	134,946	123,542
Total General	\$ 58,474,466	\$ 56,679,260

CANADIAN NATIONAL RAILWAYS—*Continued*

Property Investment Statement

Property Investment at December 31, 1958		3,548,330,290
Capital Expenditures in 1959		
Roadway improvements	55,879,132	
Large terminals	23,830,649	
Communications facilities	15,516,786	
Roadway buildings	12,178,537	
Yard tracks and sidings	3,375,887	
Roadway and shop machinery	3,268,659	
Signals	4,378,989	
Highway crossing protection	765,997	
Line diversions	4,318,192	
Other facilities	1,039,518	
	<hr/>	
	124,552,346	
Branch Lines	7,447,380	
Hotels	3,054,231	
Equipment	87,015,993	
	<hr/>	
	222,069,950	
Deduction in respect of property retirements in 1959	61,577,523	
	<hr/>	
	160,492,427	
Government of Canada expenditure on Canadian Government Railways	256,335	
	<hr/>	
	160,748,762	
Property Investment at December 31, 1959		<u><u>\$3,709,079,052</u></u>

Recorded Depreciation Statement

Recorded Depreciation at December 31, 1958		559,499,403
Add—Provision for depreciation for the year		
Road Maintenance		
Road property depreciation	40,703,298	
Equipment Maintenance		
Rolling stock and vessels depreciation	42,486,914	
Other equipment and machinery depreciation	1,829,542	
Other Physical Properties	1,290,897	
	<hr/>	
	86,310,651	
Deduct—Charges in respect of property retirements	42,774,027	
Less—Capital losses charged to Shareholders' Equity— steam locomotives	2,903,150	
	<hr/>	
	39,870,877	
	<hr/>	
	46,439,774	
Recorded Depreciation at December 31, 1959		<u><u>\$ 605,939,177</u></u>

CANADIAN NATIONAL RAILWAYS—Continued

Long Term Debt

Bonds, Debentures and Equipment Obligations

Rate %	Maturity (See Note)		Currency in which Payable	Outstanding at Dec. 31, 1958	Transactions Year 1959 Increase or Decrease	Outstanding at Dec. 31, 1959
3	Jan. 15, 1959	Canadian National 20 Year Bonds	Canadian	35,000,000	35,000,000	
3½	May 4, 1960	Canadian Northern Alberta Debenture Stock	Sterling	550,727		550,727
3½	May 19, 1961	Canadian Northern Ontario Debenture Stock	Sterling	3,597,518		3,597,518
3	Jan. 1, 1962	Grand Trunk Pacific Bonds	Can.-U.S.-Stg	26,465,130		26,465,130
4	Jan. 1, 1962	Grand Trunk Pacific Bonds	Can.-U.S.-Stg	7,999,074		7,999,074
2½	Feb. 1, 1963(a)	Canadian National 8 Year 1½ Month Bonds	Canadian	250,000,000		250,000,000
5½	Dec. 15, 1964(h)	Canadian National 5 Year Bonds	Canadian		200,000,000	200,000,000
3	Jan. 3, 1966(b)	Canadian National 17 Year Bonds	Canadian	35,000,000		35,000,000
2½	Jan. 2, 1967(c)	Canadian National 20 Year Bonds	Canadian	50,000,000		50,000,000
5	May 15, 1968(h)	Canadian National 9 Year Bonds	Canadian		57,600,000	57,600,000
2½	Sept. 15, 1969(d)	Canadian National 20 Year Bonds	Canadian	70,000,000		70,000,000
2½	Jan. 16, 1971(e)	Canadian National 21 Year Bonds	Canadian	40,000,000		40,000,000
3½	Feb. 1, 1974(f)	Canadian National 20 Year Bonds	Canadian	200,000,000		200,000,000
2½	June 15, 1975(g)	Canadian National 25 Year Bonds	U.S.	6,000,000		6,000,000
5	May 15, 1977(h)	Canadian National 18 Year Bonds	Canadian		88,200,000	88,200,000
4	Feb. 1, 1981	Canadian National 23 Year Bonds	Canadian	300,000,000		300,000,000
4½	Sept. 15, 1979	Grand Trunk Western Note	Canadian	400,000		400,000
5½	Perpetual	Buffalo and Lake Huron 1st Mortgage Bonds	Can.-U.S.	795,366		795,366
5½	Perpetual	Buffalo and Lake Huron 2nd Mortgage Bonds	Sterling	1,228,399		1,228,399
5	Perpetual	Debenture Stocks—Various	Sterling	88,972		88,972
4	Perpetual	Debenture Stocks—Various	Sterling	8,784		8,784
2½	Mar. 15, 1960	Equipment Trust Certificates—Series "U"	Sterling	3,300,000	2,200,000	1,100,000
2½	Jan. 15, 1961	Equipment Trust Certificates—Series "V"	Canadian	3,375,000	1,350,000	2,025,000
		Total Bonds, Debentures and Equipment Obligations(i)		1,033,808,970	307,250,000	1,341,058,970

Government of Canada Loans and Debentures

Capital Revision Act

Jan. 1, 1972

Debenture

Canadian Government Railways

Advances for Working Capital

Financing and Guarantee Acts

Temporary Loans

Canadian

100,000,000

4,329

100,000,000

Canadian

16,988,091

16,983,762

16,983,762

Canadian

284,796,722

96,101,455

188,695,267

Refunding Act, 1955			
Loans for Debt Redemption	Canadian	43,001,863	40,005,023
Total Government of Canada Loans and Debentures(i)		139,107,647	345,684,052
Total Long Term Debt		\$ 168,142,353	\$ 1,686,743,022

NOTE:—(a) Callable at par on or after Feb. 1, 1961
 (b) Callable at par on or after Jan. 3, 1961
 (c) Callable at par on or after Jan. 2, 1964
 (d) Callable at par on or after Sept. 15, 1964
 (e) Callable at par on or after Jan. 16, 1966
 (f) Callable at par on or after Feb. 1, 1972
 (g) Callable on or before June 14, 1962, at 101½; thereafter at varying redemption premiums.

(h) Amounts of ½% or 1% of the original issues may be purchased quarterly through Purchase Funds operated under the conditions of each issue.

(i) During 1959 the Company completed negotiations for the issue on Jan. 1, 1960, of \$100,000,000 5½% 25 year bonds due Jan. 1, 1985. The proceeds of this issue were used to repay certain Government of Canada loans.

Shareholders' Equity

Government of Canada			
No par value capital stock of Canadian National Railway Company		2,903,150	386,614,985
4% Preferred stock of Canadian National Railway Company		22,168,692	904,489,263
Capital investment in Canadian Government Railways		256,335	432,805,474
Total Government of Canada		19,521,877	1,723,909,722
Capital Stock of Subsidiary Companies Owned by Public		654	4,503,549
Total Shareholders' Equity	\$	19,521,223	\$ 1,728,413,271
Total Long Term Debt and Shareholders' Equity	\$	187,663,576	\$ 3,415,155,293

CANADIAN NATIONAL RAILWAYS—Continued

Companies Comprising the Canadian National Railway System

CAPITAL STOCK OWNED BY GOVERNMENT OF CANADA

Company number		
1	{ Canadian National Railway Company (Common)	386,614,985
	{ Canadian National Railway Company (Preferred)	904,489,263
		<u>\$1,291,104,248</u>

CAPITAL STOCKS OWNED BY SYSTEM OR PUBLIC

Company number	Name of Issuing Company	Controlled by company number	Capital stock issued	Owled by public
1	Canadian National Railway Company	See above		
2	Atlantic and St. Lawrence Railroad Company	1	6,302,340	3,840
3	Canadian National Express Company	1	1,000,000	
4	Canadian National Hotels, Limited	1	30,877,650	
5	Canadian National Railways (France)	1	1,886,114	
6	The Canadian National Railways Securities Trust	1	5 million shares	
7	Canadian National Realities, Limited	1	40,000	
8	Canadian National Rolling Stock Limited	1	50,000	
9	Canadian National Steamship Company, Limited	1	15,000	
10	Canadian National Telegraph Company	1	525,900	
11	Canadian National Transfer Company	1	500,000	
12	Canadian National Transportation, Limited	1	500	
13	The Canadian Northern Quebec Railway Company	1	9,550,000	3,849,200
14	The Central Counties Railway Company	1	500,000	12,000
15	The Champlain and St. Lawrence Railroad Company ..	1	50,000	
16	The Great North Western Telegraph Company of Canada	1	373,625	6,825
17	The Minnesota and Manitoba Railroad Company	1	400,000	
18	The Minnesota and Ontario Bridge Company	1	100,000	
19	Montreal and Southern Counties Railway Company ..	1	500,000	140,600
20	Montreal Fruit & Produce Terminal Company, Limited	1	500	
21	The Montreal Stock Yards Company	1	350,000	
22	The Montreal Warehousing Company	1	236,000	1,499
23	Mount Royal Tunnel and Terminal Company, Limited	1	5,000,000	
24	The Niagara, St. Catharines and Toronto Railway Company	1	925,000	
25	The Quebec and Lake St. John Railway Company	1	4,508,300	489,160
26	The United States and Canada Rail Road Company	1	219,400	425
27	Vermont and Province Line Railroad Company	1	200,000	
28	Yukon Telephone Company Ltd.	1	62,500	
29	Central Vermont Railway, Inc.	1	10,000,000	
30	Central Vermont Transportation Company	29	200,000	
31	Duluth, Winnipeg and Pacific Railway Company	1	3,100,000	
32	Duluth, Rainy Lake & Winnipeg Railway Company ..	31	2,000,000	
33	Duluth, Winnipeg and Pacific Railroad Company	31	100,000	
34	Grand Trunk Western Railroad Company (Common)	1	20,000,000	
34	Grand Trunk Western Railroad Company (Preferred)	1	25,000,000	
35	Consolidated Land Corporation	34	64,000	
36	Grand Trunk-Milwaukee Car Ferry Company	34	200,000	
37	Industrial Land Company	34	1,000	
			<u>\$ 4,503,549</u>	

In addition to the shares of the Canadian National Railway Company the Government of Canada has also invested \$432,805,474 in Canadian Government Railways. The Canadian Government Railways property is entrusted to the Canadian National Railway Company as part of the System.

CANADIAN NATIONAL RAILWAYS—Continued

Investments in Affiliated Companies not Consolidated

Company	Percentage Held	Investment at Dec. 31, 1958	Transactions Year 1959 Increase or Decrease	Investment at Dec. 31, 1959
The Belt Railway Company of Chicago				
Capital Stock	7.69	240,000		240,000
Advances		51,117	1,915	53,032
Chicago & Western Indiana Railroad Company				
Capital Stock	20	1,000,000		1,000,000
Advances		5,600,204	399,344	5,999,548
The Detroit & Toledo Shore Line Railroad Company				
Capital Stock	50	1,500,000		1,500,000
Detroit Terminal Railroad Company				
Capital Stock	50	1,000,000		1,000,000
Northern Alberta Railways Company				
Capital Stock	50	7,868,000	387,500	8,255,500
Bonds	50	15,549,500	787,500	16,337,000
Advances		150,000	150,000	
The Public Markets, Limited				
Capital Stock	50	575,000		575,000
Railway Express Agency, Inc.				
Capital Stock	0.6	600		600
Advances		173,493		173,493
The Shawinigan Falls Terminal Railway Company				
Capital Stock	50	62,500		62,500
The Toronto Terminals Railway Company				
Capital Stock	50	250,000		250,000
Bonds	50	11,520,400	93,200	11,427,200
Advances		193,715	103,700	90,015
Trans-Canada Air Lines				
Capital Stock	100	5,000,000		5,000,000
Debentures	100	26,500,000	41,694,000	68,194,000
Advances		56,600,000	10,306,000	66,906,000
Vancouver Hotel Company Limited				
Capital Stock	50	75,000		75,000
Total		\$ 133,909,529	\$ 53,229,359	\$ 187,138,888

CANADIAN NATIONAL RAILWAYS—Continued

Source and Application of Funds for the Year 1959

Source of Funds

Amount recoverable from Government of Canada in respect of deficit for the year (including \$37,000,000 received on account prior to December 31, 1959)....		43,588,290
Increase in Recorded Depreciation		
Provision for the year	86,310,651	
Less—Reduction in respect of retirements	39,870,877	
		46,439,774
Long Term Debt		
Increase in bonds, debentures and equipment obligations	307,250,000	
Less—Decrease in Government of Canada loans	139,107,647	
		168,142,353
Shareholder's Equity—Government of Canada		
Issue of 4% Preferred stock of Canadian National Railway Company	22,168,692	
Capital loss on retirement of steam locomotives charged against no par value capital stock	2,903,150	
Additional capital invested in Canadian Government Railways	256,335	
		19,521,877
Decrease in working capital		1,744,157
		<u>\$ 279,436,451</u>

Application of Funds

Deficit for the year		43,588,290
Property Investment		
Additions	222,069,950	
Less—Retirements	61,577,523	
		160,492,427
Government of Canada expenditure on Canadian Government Railways	256,335	
		160,748,762
Advances to Trans-Canada Air Lines		52,000,000
Other		20,102,533
Government of Canada current account		2,996,866
		<u>\$ 279,436,451</u>

CANADIAN NATIONAL RAILWAYS—Continued

J. A. DE LALANNE
 CHARTERED ACCOUNTANT
 507 PLACE D'ARMES, MONTREAL

March 10, 1960.

TO THE HONOURABLE THE MINISTER OF TRANSPORT,
 OTTAWA, CANADA.

Sir:

As auditor of the Canadian National Railway System, I report, through you, to Parliament on my audit of the accounts for the year ended December 31, 1959.

I have signed a separate report in the following terms which, together with the related financial statements, is included in the annual report of the System.

"I have examined the consolidated balance sheet of the Canadian National Railway System as at December 31, 1959 and the consolidated income statement for the year ended on that date. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, subject to the position with regard to depreciation accruing prior to the adoption of depreciation accounting as referred to in Note 1, the above consolidated balance sheet and the related consolidated income statement are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to give a true and fair view of the state of the affairs of the System at December 31, 1959 and of the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the System.

I further report that, in my opinion, proper books of account have been kept by the System and the transactions that have come under my notice have been within the powers of the System."

The annual report also contains several financial and statistical schedules which give additional information in regard to the corporate structure of the System, its investments, property and equipment and long term debt, as well as particulars of revenue and expenses and extensive operating statistics.

I shall, therefore, restrict my further comments to a few of those items which appear to me to be the most pertinent and significant at this time.

PROPERTY INVESTMENT

The investment in properties included in the consolidation increased during the year by a net amount of \$114,308,988 represented by:

Additions	222,069,950	
Less: Retirements	61,577,523	
	<u>160,492,427</u>	
Add: Government of Canada expenditures on Canadian Government Railways	256,335	
	<u>160,748,762</u>	
Increase in recorded depreciation—		
Provided from operations in 1959	86,310,651	
Less: Charges for retirements	<u>39,870,877</u>	
		<u>46,439,774</u>
Net increase		<u>\$114,308,988</u>

Hence the 1959 provisions for depreciation are somewhat higher than those for the previous year.

Consistent with the policy adopted in the year 1958, capital losses of \$2,903,150 sustained in 1959 on the early retirement of steam locomotives have been charged against shareholders' equity and do not form part of the recoverable deficit of \$43,588,290.

The total of such capital losses charged to shareholders' equity up to December 31, 1959 amounted to \$9,903,150.

CANADIAN NATIONAL RAILWAYS—Continued

INVESTMENT IN AFFILIATED COMPANIES NOT CONSOLIDATED

These increased during the year by an amount of \$53,229,359, of which \$52,000,000 applied to Trans-Canada Air Lines, bringing the total investment in and advances to this company to \$140,100,000.

INSURANCE FUND AND RESERVE

At December 31, 1959 the Fund consisted of the following:

Securities—at cost	14,693,178
Cash, accrued interest, etc., less accounts payable	306,822
	<u>\$15,000,000</u>

The value of the above securities at December 31, 1959, based on market quotations, was approximately 21% lower than cost. However, no loss is likely to be sustained unless it is found necessary to dispose of any of the securities prior to maturity.

Estimated outstanding losses at December 31, 1959, chargeable against the reserve, amounted to \$771,518. These consisted of some 450 individual claims of varying amounts in respect of losses on buildings, rolling stock, vessels, etc.

LONG TERM DEBT

During the year 1959 there was a net increase of \$168,142,353 in long term debt, being an increase of \$307,250,000 in issues to the public and a reduction of \$139,107,647 in the Government of Canada loans and debentures.

On January 1, 1960 the company issued an additional \$100,000,000 bonds, the proceeds of which were used to further reduce the loans from the Government.

A condition was incorporated in the three public issues of 1959 and that of January 1, 1960 whereby amounts of $\frac{1}{2}\%$ or 1% of the original issues may be purchased quarterly provided the bonds are available in the open market at prices not exceeding the relative original issue prices. The annual cash requirement to implement this condition might reach \$10,000,000.

It may be of interest to note that, while there are relatively small issues maturing in 1960 and 1961, amounts aggregating \$34,464,204 and \$250,000,000 fall due on January 1, 1962 and February 1, 1963 respectively, also that the coupon rates on these bonds are considerably lower than present prevailing interest rates.

Furthermore, the ten years relief from payment of interest on the \$100,000,000 debentures issued to the Government of Canada under the authority of the Capital Revision Act, expires on December 31, 1961.

SHAREHOLDER'S EQUITY

Shareholders' equity increased during the year by a net amount of \$19,521,223, as under:

Additional preferred stock issued	22,168,692
Increase in investment in Canadian Government Railways	256,335
	<u>22,425,027</u>
Less: Reduction in capital stock of subsidiary companies owned by the public	654
	<u>22,424,373</u>
Less: Loss arising from early retirement of steam locomotives	2,903,150
Net increase	<u>\$19,521,223</u>

It might also be mentioned that the authority granted under the Capital Revision Act to the Minister of Finance to purchase annually 4% preferred stock of the company up to a specified limit applies only to the fiscal years 1952 to 1960 inclusive.

RESULT OF OPERATIONS—Year 1959

Operations for the year 1959 resulted in a deficit of \$43,588,290 against which advances of \$37,000,000 were received from the Government of Canada, with the balance of \$6,588,290 being carried forward as a current account receivable.

CANADIAN NATIONAL RAILWAYS—*Concluded*

It will be noted in the Income Statement and supporting schedules that there were increases in railway operating revenues for all services other than passenger which declined again in 1959, also that there was a relatively small increase in railway operating expenses, exclusive of depreciation charges, one of the contributing factors being the increased wage awards.

Depreciation charges were somewhat higher while there was an increase of some \$6,400,000 in fixed charges, reflecting the increase in interest-bearing long term debt and the higher prevailing interest rates.

SOURCE OF FUNDS AND FIXED CHARGES

Since operating deficits of the Railway are made good by the Government of Canada and, on the other hand, any surplus is payable to the Government, it is evident that, so long as the funds required for capital expenditures exceed those becoming available from sale of preferred stock and through depreciation provisions, no cash will be available to repay maturing long term debt and to meet the Purchase Fund conditions except from further increases in borrowings.

While in 1959 the amount contributed by the Government for preferred stock was only \$22,168,000, interest-bearing obligations increased by upwards of \$168,000,000 which further alters the ratio between equity capital and interest-bearing debt.

The annual cost of this increase alone at current effective interest rates is approximately \$10,000,000. In addition, renewals or conversions of short term loans to long term funded debt have, in many instances, been at higher rates of interest. It is inevitable, therefore, that, under present conditions, fixed charges will continue to increase.

GENERAL

No further reduction of companies comprising the System was made during the year 1959. However, preliminary steps were taken to effect the merger of four small subsidiaries that own short lines in the United States and to dissolve two small land companies.

The responsible officers are continually studying the accounting methods and procedures with a view to modernization and improvement. Present plans call for quite extensive changes in certain areas and, while these can only be completed over a period of years, good progress appears to have been made during the past year.

I have received the fullest co-operation and assistance from the officers and members of the staff of the Accounting and Finance Department and all others whom I have had occasion to consult in the carrying out of my duties, for which I express my sincere appreciation.

Yours faithfully,

J. A. de LALANNE,
Chartered Accountant.

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST

Montreal, February 26, 1960.

THE HONOURABLE GEORGE HEES, M.P.,
MINISTER OF TRANSPORT,
OTTAWA.

Sir:

In conformity with Section 17 of The Canadian National Railways Capital Revision Act, 1952, the Trustees of The Canadian National Railways Securities Trust submit the following report of the transactions for the calendar year 1959.

Application was made to the Governor in Council for the release of the following bonds in accordance with resolution dated February 26, 1959 and approval was so granted under authority of Order-in-Council P.C. 1959-313 dated March 19, 1959.

Canadian Northern Railway Company

3½% First Mortgage Debenture Stock, due July 20, 1958	£ 359,869
	\$ 508,666

Grand Trunk Western Railway Company

4% First Mortgage Bonds, due July 1, 1950	£ 649,500
	\$1,293,500

Consistent with the procedure followed in 1958, the book value of the capital stock has been decreased during the year by \$2,903,150 due to capital losses of Canadian National Railways in 1959 arising from the early retirement of steam locomotives and the insufficiency of the related reserve for depreciation. The total of such losses charged to capital stock up to December 31, 1959 amounted to \$9,903,150.

The Trustees present herewith the Balance Sheet at December 31st, 1959.

D. GORDON,
For the Trustees.

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—Continued

Balance Sheet at December 31, 1959

ASSETS	
Claims for Principal of Loans—	
Canadian Northern Railway	312,334,805 10
Grand Trunk Railway	118,582,182 33
Grand Trunk Pacific Railway	116,006,599 08
Canadian National Railway Company	96,936,971 75
	<hr/>
Claims for Interest on Loans—	
Canadian Northern Railway	309,702,897 65
Grand Trunk Railway	103,250,802 95
Grand Trunk Pacific Railway	107,326,622 84
Canadian National Railway Company	54,501,313 57
	<hr/>
Transactions of Canadian National Railway System subsequent to January 1st, 1937, affecting the book value of the capital stock of the Securities Trust	574,781,637 01
	<hr/>
	98,577,547 14
	<hr/>
Securities Held—	
Collateral Securities—Schedule A.1	
Other Securities—Schedule A.2	
	<hr/>
	\$ 1,317,219,742 41
	<hr/>

LIABILITIES	
Capital Stock Owned by Canadian National Railway Company —5,000,000 shares of no par value capital stock	368,614,985 02
	<hr/>
	Amount by which the book value of claims and interest thereon exceeded the initial stated value as of January 1st 1937
	948,604,757 39
	<hr/>
	\$ 1,317,219,742 41
	<hr/>
	L. J. MILLS, <i>Comptroller.</i>

CERTIFICATE OF AUDITOR

I have examined the books and records of The Canadian National Railways Securities Trust for the year ended December 31, 1959. The Collateral and Other Securities, as set out in Schedules A.1 and A.2 attached hereto, were verified by examination of certificates from the Revision Act, 1952.

depositaries.
Dated at Montreal,

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—Continued

Summary of Indebtedness Transferred from the Government of Canada to the Securities Trust

Loans Outstanding

CANADIAN NORTHERN RAILWAY:		None. Charge is on premises mortgaged October 4, 1911.	
3½% Loan, Chapter 6, 1911	2,396,099 68	None.	
4% Loan, Chapter 20, 1914	5,294,000 02	None.	
5% Loan, Chapter 4, 1915	10,000,000 00		
6% Loan, Chapter 29, 1916	15,000,000 00		
†6% Loan, Chapter 24, 1917	25,000,000 00	Mortgages dated June 23 and June 26, 1916.	
†6% Loan, Vote 110, 1918	25,000,000 00	6% Demand Notes	33,012,414 32
†6% Loan, Vote 108, 1919	35,000,000 00	6% Demand Notes	27,203,003 65
†6% Loan, Vote 127, 1920	48,611,077 00	6% Demand Notes	40,031,122 27
†6% Loan, Vote 126, 1921	44,419,806 42	6% Demand Notes	53,008,779 65
†6% Loan, Vote 136, 1922	42,800,000 00	6% Demand Notes	50,259,312 47
6% Loan, War Measures Act, 1918	1,887,821 16	6% Demand Notes	46,691,634 60
†6% Equipment Loan, Chapter 38, 1918	56,926,000 82	3½% Debenture Stocks	5,700,000 00
†Mortgage covering loans above		6% Demand Notes	5,109,999 99
		Mortgage dated November 16, 1917	56,888,496 44
Total Canadian Northern	312,334,805 10		
GRAND TRUNK RAILWAY:			
6% Loan, Vote 478, 1920	25,000,000 00	6% Demand Notes	25,479,226 97
6% Loan, Vote 126, 1921	55,293,435 18	6% Demand Notes	56,646,816 12
6% Loan, Vote 137, 1922	23,288,747 15	6% Demand Notes	23,288,747 15
4% Loan to G.T. Pacific, Chapter 23, 1913, guaranteed by Grand Trunk	15,000,000 00	4% Demand Note	15,000,000 00
Total Grand Trunk	118,582,182 33	4% G.T.P. Debentures	15,000,000 00
GRAND TRUNK PACIFIC RAILWAY:			
3% Bonds, Chapter 24, 1913	33,048,000 00	3% 1st. Mortgage Bonds	33,048,000 00
6% Loan, Chapter 4, 1915	6,000,000 00	4% Sterling Bonds	7,499,952 00
6% Loan, Vote 441, 1916	7,081,783 45	Mortgage, June 28, 1916	
6% Loan, Vote 444, 1917	5,038,063 72	Mortgage, October 18, 1917	
6% Loans, Vote 110, 1918	7,471,399 93	Mortgage, October 18, 1917	
Receiver's Advances, P.C. 635, March 26, 1919	45,764,162 35	Receiver's Certificates	53,339,162 74
Interest guaranteed by Govt. of Canada	8,704,662 65	Cremation Certificates, coupons destroyed	8,698,170 42
Interest guaranteed by Provinces of Alberta and Saskatchewan	2,898,536 98	Cremation Certificates, coupons destroyed	2,925,723 88
Total Grand Trunk Pacific	116,006,599 03		

Notes and Collateral Held

CANADIAN NATIONAL RAILWAY COMPANY:

6% Loan, Vote 139, 1923	24,550,000 00	{ 6% Canadian Northern Demand Note	12,955,019 57
		{ G.T.P. Receiver's Certificates	3,313,530 01
		{ G.T.P. Interest Coupons (Cremation Certificates)	1,530,831 96
5% Loan, Vote 137, 1924	10,000,000 00	{ 5% Canadian Northern Demand Note	1,318,315 86
		{ G.T.P. Receiver's Certificates	4,691,173 58
		{ G.T.P. Interest Coupons (Cremation Certificates)	1,530,822 24
5% Loan, Vote 377, 1925	10,000,000 00	{ 5% Canadian Northern Demand Note	9,496,718 21
		{ G.T.P. Receiver's Certificates	1,422,425 17
		{ G.T.P. Interest Coupons (Cremation Certificates)	1,530,802 80
5% Loan, Vote 372, 1926	10,000,000 00	{ 5% Canadian Northern Demand Note	9,062,624 30
		{ G.T.P. Receiver's Certificates	364,898 78
		{ G.T.P. Interest Coupons (Cremation Certificates)	1,530,880 56
5% Loan, Vote 336, 1929	2,932,652 91	5% Canadian National Railway Company Demand Notes	2,932,652 91
5% and 5½% Loans, Chapter 22, 1931	29,910,400 85	5% and 5½% Canadian National Railway Company Demand Notes	29,910,400 85
5½% Loans, Chapter 6, 1932	11,210,815 56	5½% Canadian National Railway Company Demand Notes ..	11,210,815 56
Less: adjustment authorized by the Capital Revision Act, 1937	1,666,397 57		
Total Canadian National Railway Company	96,936,971 75		
Total Loans	\$643,860,558 26		

SCHEDULE A.2

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—*Concluded*

Securities transferred from the Government of Canada to the Securities Trust pursuant to the provisions of The Canadian National Railways Capital Revision Act, 1952

DESCRIPTION OF ISSUE	Amount	
	Sterling	Currency
Canadian Northern Alberta Rly. Co. 3½% First Mortgage Debenture Stock, due May 4, 1960	£	534,097
Canadian Northern Ontario Rly. Co. 3½% First Mortgage Debenture Stock, due May 19, 1961		6,294,345
Grand Trunk Pacific Rly. Co. 3% First Mortgage Sterling Bonds, due Jan. 1, 1962		1,754,500
Grand Trunk Pacific Rly. Co. 4% Sterling Bonds, due Jan. 1, 1962		90,900

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED

Montreal, February 3, 1960.

THE HONOURABLE GEORGE HEES, M.P.,
MINISTER OF TRANSPORT,
OTTAWA.

Dear Sir:

On behalf of the Board of Directors, I submit herewith the balance sheet of Canadian National (West Indies) Steamships, Limited at December 31, 1959 and the related statement of capital surplus for the year ended on that date.

The fleet of eight vessels was sold in August 1958 to the Banco Cubano del Comercio Exterior of Havana, Cuba for \$2,800,000. The agreement of sale provided for an immediate cash payment of \$560,000 with the balance payable in five equal annual instalments of \$448,000 with interest on the unpaid balance at 5% per annum. The first of the five annual instalments was received in August 1959 and the principal outstanding under the agreement of sale amounted to \$1,792,000 at December 31, 1959. The balance owing is secured by a letter of credit from the purchaser, confirmed by the Bank of America, New York.

As the shipping operations have ceased, arrangements have been made, for administrative purposes, to transfer the corporate management to the Government of Canada. The present Directors (who are also the Directors of the Canadian National Railway Company) will be replaced by a Board consisting of designated Government officials. The present officers will be similarly replaced.

Yours truly,

D. GORDON

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—Continued

Balance Sheet at December 31, 1959

ASSETS		LIABILITIES	
Cash in Banks		Matured Bonds and Accounts Payable . . .	98,525
General accounts	19,776	Government of Canada Loan and Advance	
Time deposits (including \$1,120,000 principal and interest from agreement of sale of vessels)	1,405,000	2½% loan repayable semi-annually maturing September 1, 1963	2,000,000
Investments in Securities		Less repaid	1,075,000
Investments, at cost	3,066,585	Working capital advance	925,000
(Market value at Dec. 31, 1959 \$2,608,409)			150,000
Accrued interest thereon	28,415		1,075,000
			23,940
Inventory of Supplies, at estimated salvage value			1,098,940
Agreement of Sale of Vessels			
Principal instalments of \$448,000 due annually 1960 to 1963	1,792,000	SHAREHOLDERS' EQUITY	
Accrued interest thereon	32,805	Government of Canada	
		Capital stock authorized and issued—	
		16,400 shares par value \$100 per share . .	1,640,000
		Less discount on capital stock issued . . .	40,000
		Capital surplus—per statement attached	1,600,000
			3,550,025
			\$ 6,347,490

L. J. MILLS,
Comptroller.

AUDITOR'S REPORT

TO THE HONOURABLE THE MINISTER OF TRANSPORT,
OTTAWA, CANADA.

I have examined the balance sheet of Canadian National (West Indies) Steamships, Limited as at December 31, 1959 and the statement of capital surplus for the year ended on that date. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, the above balance sheet and the related statement of capital surplus are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to give a true and fair view of the state of the affairs of the Corporation at

December 31, 1959 and of the transactions for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Corporation.

I further report that, in my opinion, proper books of account have been kept by the Corporation and the transactions that have come under my notice have been within the powers of the Corporation.

J. A. de LALANNE,
Chartered Accountant.

February 3, 1960.

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—Continued

Statement of Capital Surplus for the year ended December 31, 1959

Balance at December 31, 1958	3,500,910
Add:	
Interest on time deposits	49,689
Interest on investments	105,489
Interest on agreement of sale	103,687
Other income from sale of office furniture, etc.	3,822
	<hr/>
	262,687
	<hr/>
	3,763,597
Deduct:	
Settlement of outstanding claims	16,943
Interest on Government of Canada loan and advance	30,926
Cost of pension benefits	32,197
Net adjustment of supplies inventory to estimated salvage value	47,924
Management and general expenses	85,582
	<hr/>
	213,572
	<hr/>
Balance at December 31, 1959	<u>\$ 3,550,025</u>

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Continued*

J. A. DE LALANNE

CHARTERED ACCOUNTANT

507 PLACE D'ARMES, MONTREAL

February 3, 1960.

TO THE HONOURABLE THE MINISTER OF TRANSPORT,
OTTAWA, CANADA.

Sir:

As auditor of Canadian National (West Indies) Steamships, Limited, I report, through you, to Parliament on my audit of the accounts for the year ended December 31, 1959.

I have signed a separate report, in the following terms which, together with the relative financial statements, is included in the annual report of the Corporation—

"I have examined the balance sheet of Canadian National (West Indies) Steamships, Limited as at December 31, 1959 and the statement of capital surplus for the year ended on that date. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, the above sheet and the related statement of capital surplus are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to give a true and fair view of the state of the affairs of the Corporation at December 31, 1959 and of the transactions for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Corporation.

I further report that, in my opinion, proper books of account have been kept by the Corporation and the transactions that have come under my notice have been within the powers of the Corporation."

No statement of income and expense is included for the year 1959 as the Corporation is no longer engaged in shipping operations and the transactions, being of a special nature related to the termination of the Corporation's affairs, have been recorded through capital surplus account.

I offer the following further comments:

CASH IN BANKS

The annual instalment on principal of \$448,000 and interest of \$112,000 were received during the year on account of the sale of vessels and were placed on time deposit with the Corporation's bankers.

INVESTMENTS IN SECURITIES

There were no purchases or disposals during the year 1959. Based on market quotations as at December 31, 1959, the Government bonds and other securities owned carried a value of \$2,608,409 as compared with \$2,779,146 at the end of the previous year, the deficiency of \$458,176, as compared with cost having increased from 9% to 15%.

INVENTORY OF SUPPLIES

Certain of the materials and supplies on hand after the sale of vessels were disposed of during the year. The remaining supplies have now been written down to their estimated salvage value, in view of the lack of demand, the major items being suitable for use only on the vessels sold or on other similar-type vessels.

PROCEEDS FROM SALE OF VESSELS

Total payments of \$1,008,000 have been received to date on account of principal, leaving a balance of \$1,792,000 on the Agreement of Sale at December 31, 1959 to be received in four annual instalments of \$448,000 together with interest at 5% per annum on August 19, 1960 to 1963.

The Corporation holds an irrevocable letter of credit issued by the purchaser and confirmed by the Bank of America.

GOVERNMENT OF CANADA LOAN AND ADVANCE

The semi-annual instalments and the relative interest have been paid on their due dates.

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Concluded*

OUTSTANDING CLAIMS

At December 31, 1959 there were still some unsettled claims for damages filed against the Corporation in prior years, but in view of the uncertainty of the amounts involved no specific reserve has been set up in the Corporation's accounts for eventual settlement of such claims.

WAR CLAIMS

No payments were received during the year on the above claims, the balance outstanding remaining at \$400,933.

In view of the uncertainty of future recoveries, which are dependent on the adequacy of the War Claims Fund, no amount has been set up as an asset in the accounts at December 31, 1959 in connection with these claims.

I have received the complete co-operation of the officers and staff of the Corporation in the carrying out of my duties, for which I express my sincere appreciation.

Yours faithfully,

J. A. de LALANNE,
Chartered Accountant.

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION (ESTABLISHED BY THE CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION ACT)

Balance Sheet as at March 31, 1960 (with comparative figures as at March 31, 1959)

ASSETS		LIABILITIES	
	1960	1959	1960
Cash	1,593,919	910,742	3,808,187
Treasury Bills of Canada	3,984,870		621,668
Accounts Receivable	847,334	826,259	
Estimated amount recoverable from Commonwealth Network	119,238	541,412	203,505
Prepaid Expenses—Inventories of operating supplies, stationery, etc., at cost	118,552	120,731	
Cash and Investments held in trust in connection with provision for actuarial deficiencies in pension funds for employees participating in pension plans of predecessor company (contra)	779,821	699,850	779,821
Capital Assets, at cost:			5,413,181
Land, with improvements	1,031,224		1,818,135
Buildings	3,989,768	1,012,034	
Trans-Atlantic telephone cable systems (including cable systems under construction, \$10,792,791)	15,116,580	3,976,533	12,978,883
Transmitters, receivers and other technical equipment	5,757,054		1,659,827
Office furniture and equipment, etc.	205,938	4,994,254	25,178,652
	26,100,564	15,799,347	
Less: Accumulated provisions for depreciation	2,952,465	2,441,496	
	23,148,099	13,357,851	
	\$30,591,833	\$16,456,845	\$30,591,833
			\$16,456,845

Certified.

D. F. BOWIE,

President and General Manager.

Approved.

G. E. MARTIN,

Director.

PAUL PELLETIER,

Director.

Certified in accordance with my report dated June 14, 1960 to the Minister of Transport, under section 87 of the Financial Administration Act.

A. M. HENDERSON,

Auditor General of Canada.

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1960

(with comparative figures for the year ended March 31, 1959)

	1960	1959
Income—Telegraph, telephone, telex, circuit rentals, etc.	5,777,932	4,773,194
Expense		
Operating salaries and wages	1,542,049	1,425,430
Administrative salaries	352,662	335,700
Employees' welfare benefits	181,476	166,965
Rental of circuits, etc.	854,694	803,892
Operation and maintenance of Head Office building	241,761	228,313
Provisions for depreciation	628,014	614,048
Miscellaneous	848,573	881,789
	<u>4,649,229</u>	<u>4,456,137</u>
Add: Corporation's share of Commonwealth Network expenses (estimated)	1,890,904	1,675,023
	<u>6,540,133</u>	<u>6,131,160</u>
Deduct: Portion of expenses applicable to Commonwealth Network ..	2,648,246	2,549,095
	<u>3,891,887</u>	<u>3,582,065</u>
Profit before Provision for Income Tax	1,886,045	1,191,129
Deduct: Provision for Income Tax	938,407	565,426
Net Profit for Year	<u>\$ 947,638</u>	<u>\$ 625,703</u>

NOTE: Included in the above expenses for 1960, are: remuneration of executive officers, \$73,706; directors' fees, \$1,300; and legal expenses, \$302.

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—Continued

Statement of Surplus for the year ended March 31, 1960

Balance as at April 1, 1959	1,659,827
Deduct: Prior years' adjustments	18,357
	<hr/> 1,641,470
Add: Net profit for the year ended March 31, 1960 per Statement of Income and Expense	947,638
Balance as at March 31, 1960	<hr/> <u>\$2,589,108</u>

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Concluded*

Ottawa, June 14, 1960.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Overseas Telecommunication Corporation have been examined for the year ended March 31, 1960. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

Assets of the Mortgage Insurance, Home Improvement Loan Insurance and Rental Guarantee Funds	65,635,433	49,376,899
	<u>\$1,382,322,981</u>	<u>\$1,081,648,576</u>

Reserves for Mortgage Insurance, Home Improvement Loan Insurance and Rental Guarantees	65,635,433	49,376,899
	<u>\$1,382,322,981</u>	<u>\$1,081,648,576</u>

STEWART BATES,
President.
C. D. ARMITAGE,
Chief Accountant.

CENTRAL MORTGAGE AND HOUSING CORPORATION—Continued

Statement of Income and Expenditure for the year ended December 31, 1959

(with comparative figures for 1958)

	1959	1958
Income		
Interest earned on loans under the Housing Acts	44,453,186	27,337,811
Less: Interest on borrowings	32,817,918	20,268,766
Property Rentals	11,635,268	7,069,045
Less: Property Expenses:	7,550,418	7,937,798
Interest on borrowings	1,537,787	1,631,005
Repairs maintenance and other expenses	1,422,500	1,523,470
Payments to municipalities in lieu of taxes and for services	1,786,544	1,633,125
Depreciation on real estate and sundry equipment	1,812,757	2,041,653
Interest earned on Corporation's share in projects under Federal-provincial agreements	6,559,588	6,829,253
Less: Interest on borrowings	2,600,111	2,105,276
Interest earned on agreements for sale and mortgages	2,482,401	1,964,591
Less: Interest on borrowings	5,387,603	4,976,656
Application fees earned on insured mortgage loans	984,627	891,417
Fees earned for services rendered to Government agencies	4,382,976	4,085,239
Net profits realized on dispositions of real estate acquired by capital expenditure	2,316,654	2,917,303
Miscellaneous	300,781	421,544
	267,835	223,176
	32,849	57,547
	20,044,903	16,023,084
Administrative Expenditure		
Salaries	6,234,275	5,835,336
Pension Fund, group and unemployment insurance and medical examinations	890,720	877,802
Directors' fees and expenses	4,329	4,876

Auditors' fees and expenses	34,008	11,479,618
Legal fees and expenses	10,684	4,543,466
Examination fees paid to Approved Lenders	160,516	2,181,000
Fees to Approved Lenders re: Agency Loans	2,053,461	\$ 2,362,466
Information services	56,174	
Office supplies and expenses	481,334	
Rental and expenses of administrative premises	481,203	
Telephone, telegraph and teletype	143,098	
Travel, moving expenses and use of employee-owned automobiles	658,897	
Interest allowed on sundry deposits	168,064	
Depreciation on business premises	147,236	
Depreciation on office furniture and sundry equipment	112,481	
Miscellaneous	254,468	
	<u>11,263,774</u>	
Income less expenditure for the year before Income Tax	8,781,129	
Deduct: Estimated Income Tax	4,433,000	
	<u>\$ 4,348,129</u>	
Net Income—Transferred to Reserve Fund		

STATEMENT III

CENTRAL MORTGAGE AND HOUSING CORPORATION—Continued

Reserve Fund for the year ended December 31, 1959

(with comparative figures for 1958)

	<u>1959</u>	<u>1958</u>
Balance, January 1	5,000,000	5,000,000
Add:		
Net Income for the year	4,348,129	2,362,466
Profits realized on sales of properties acquired from the Government of Canada	5,205,459	5,632,527
	<u>9,553,588</u>	<u>7,994,993</u>
	14,553,588	12,994,993
Deduct:		
Excess over statutory limitation—transferred to the credit of the Receiver General	<u>9,553,588</u>	<u>7,994,993</u>
Balance, December 31	<u>\$ 5,000,000</u>	<u>\$ 5,000,000</u>

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Concluded*

Auditors' Report

TO THE MINISTER OF PUBLIC WORKS:

We have examined the attached financial statements of Central Mortgage and Housing Corporation for the year ended December 31, 1959 and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we have considered necessary in the circumstances.

In our opinion, proper books of account have been kept and the financial statements of the Corporation were prepared on a basis consistent with that of the preceding year and are in agreement with the books.

The transactions of the Corporation that have come under our notice have been, in our opinion, within the powers of the Corporation.

In our opinion, the attached financial statements are properly drawn up so as to give a true and fair view of the state of the Corporation's affairs as at December 31, 1959 and of the results of its operations for the year ended on that date, according to the best of our information and the explanations given to us and as shown by the books of the Corporation.

WM. H. CAMPBELL, C.A.

of the firm
Glendinning, Campbell,
Jarrett & Dever

J. H. RENÉ DE COTRET, C.A.,

of the firm
René de Cotret, Ferron,
Robert & Cie

Ottawa, February 11, 1960.

CORNWALL INTERNATIONAL BRIDGE COMPANY LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at September 30, 1959
(with comparative figures as at September 30, 1958)

ASSETS		LIABILITIES	
	1959	1958	
Current Assets:			
Cash (including U.S. Funds having Canadian equivalent of \$120,048)	148,224	233,107	Current Liabilities:
Treasury bills of Canada	74,324		Due to The St. Lawrence Seaway Authority
Accounts receivable	570	4,218	209,843
Prepaid expenses	7,339	2,935	10,243
	230,457	240,260	
Capital Assets (at cost):			
Land	29,690		220,086
Buildings	17,619	29,690	233,489
Bridge and roads	87,708	37,728	
Equipment	12,018	127,400	
Automotive vehicles	5,292	12,148	
Bridge decking, paving, gates and signs on leasehold property	32,149	6,688	
	154,786	59,700	50,000
Less: Accumulated provisions for depreciation and for amortization of leasehold improvements	85,258	273,354	
	69,528	133,245	
	99,218	140,109	59,539
	\$ 329,675	\$ 330,369	
			96,880
			146,880
			\$ 329,675
			\$ 330,369

Approved on behalf of the Board.

J. C. LESSARD,
Director.
E. REECE HARRILL,
Director.

Certified in accordance with my report dated November 23, 1959 to the Minister of Transport, under section 87 of the Financial Administration Act.

IAN STEVENSON,
Acting Auditor General of Canada.

CORNWALL INTERNATIONAL BRIDGE COMPANY LIMITED—Continued**Statement of Income and Expense for the year ended September 30, 1959****(with comparative figures for the year ended September 30, 1958)**

	<u>1959</u>	<u>1958</u>
Income		
Tolls	\$ 315,376	\$ 304,343
Rentals	2,000	3,325
Interest	2,670	724
	<hr/> 320,046	<hr/> 308,392
Expense		
Salaries and wages	37,559	41,657
Maintenance and repairs	37,202	13,996
Municipal taxes and grants	16,199	1,010
Provision for depreciation	5,251	7,418
Advertising	3,206	175
Electricity, fuel and water	3,301	2,865
Rental of road right-of-way	2,498	
Operation and maintenance of automotive vehicles	2,480	1,755
Insurance	2,176	2,413
Tickets	1,994	1,874
Office rent, supplies, etc.	1,138	436
Miscellaneous	3,918	4,393
	<hr/> 116,922	<hr/> 77,992
Transfer to The St. Lawrence Seaway Authority, in lieu of: right-of-way over bridges, management fee, etc.	203,124	230,400
	<hr/> 203,124	<hr/> 230,400
Net Income	<hr/> <u>ø</u>	<hr/> <u>ø</u>

CORNWALL INTERNATIONAL BRIDGE COMPANY LIMITED—Concluded

Ottawa, November 23, 1959.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statements of Cornwall International Bridge Company Limited have been examined for the year ended September 30, 1959. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

IAN STEVENSON,
Acting Auditor General.

ELDORADO AVIATION LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1959

(with comparative figures as at December 31, 1958)

[illegible]

Approved on behalf of the Board.

W. M. GILCHRIST,
Director.

A. B. CAYWOOD,
Director.

Certified in accordance with my report dated March 14, 1960 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

ELDORADO AVIATION LIMITED—Continued

Statement of Recoverable Expenses for the year ended December 31, 1959
(with comparative figures for the year ended December 31, 1958)

	1959	1958
Operational Expenses:		
Salaries and wages	205,289	180,467
Supplies	263,795	300,280
Repairs	106,530	111,641
Landing fees and radio maintenance	19,877	21,191
Hangar expense	46,813	47,638
Insurance	56,743	49,654
Miscellaneous	12,049	18,921
	711,096	729,792
Administrative and General Expenses:		
Office salaries	18,300	16,225
Contributions to employees' pension plan	8,099	8,630
Insurance	9,596	11,970
Interest	13,381	21,732
Travel	3,477	2,185
Miscellaneous	4,837	4,736
	57,690	65,478
Provisions for Depreciation	153,267	243,813
Cost of additional benefits in respect of past service, arising on establishment of new employees' pension plan	40,000	
Total Expenses	\$ 962,053	\$ 1,039,083
NOTE.—The above expenses were apportioned to, and were recovered or recoverable from:		
Eldorado Mining and Refining Limited	856,335	920,360
Northern Transportation Company Limited ..	105,718	118,723
	\$ 962,053	\$ 1,039,083

ELDORADO AVIATION LIMITED—*Concluded*

OTTAWA, March 14, 1960.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Eldorado Aviation Limited have been examined for the year ended December 31, 1959. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of recoverable expenses, give a true and fair view of the expenses of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

ELDORADO MINING AND REFINING LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1959 (with comparative figures as at December 31, 1958)

ASSETS		LIABILITIES	
	1959	1958	
Current Assets:			
Cash	423,861	518,341	Accounts Payable and Accrued Liabilities
Short-term deposits:			Provision for Income Tax
Receiver General of Canada	9,000,000	5,000,000	Prepayments against Future Deliveries of
Other	7,750,000	5,000,000	Refined Products
			Capital:
Accounts receivable	16,750,000		Capital Stock:
Inventories, at cost:	2,056,871	3,544,432	Authorized—110,000 shares of no par value
Ore concentrates, products in process of refining and refined products			Issued — 70,500 shares, fully paid .
Operating and general supplies	13,913,519	13,163,366	Surplus, per Statement of Surplus
	8,047,049	9,714,765	
Prepaid expenses	21,960,568		
	232,132	235,679	
	41,423,432	37,176,583	
Loans Receivable—Eldorado Aviation Limited	178,409	297,348	
Mortgages and Agreements for Sale—Employees' housing	487,754	444,433	
Investments, at cost:			
Shares in wholly-owned subsidiaries	187,153	187,153	
Municipal Corporation of Uranium City and District—5% debentures, maturing 1975-79	1,030,364	750,754	
	1,217,517	937,907	
Deferred Charges—Unamortized portion of pre-production and mine development expenses, etc.	3,682,550	4,762,859	

53,305,793

6,586,080
46,815,312

53,401,392

Capital Assets:
Land, buildings and equipment, at cost . 45,907,589
Less: Accumulated provisions for depreciation 32,484,800

13,422,789
\$60,412,451 \$62,731,985

\$60,412,451 \$62,731,985

ORE PROCUREMENT ACCOUNT

Accounts Receivable
Inventories of Ore Concentrates, Products
in Process of Refining and Refined
Products

21,794,520 21,235,689
12,393,655 9,077,604
\$34,188,175 \$30,313,293

32,881,630 29,853,271
1,306,545 460,022
\$34,188,175 \$30,313,293

Approved on behalf of the Board.

W. M. GILCHRIST,
Director.
W. J. BENNETT,
Director.

Certified in accordance with my report dated March 28, 1960 to the Minister
of Trade and Commerce, under section 87 of the Financial Administration Act.
A. M. HENDERSON,
Auditor General of Canada.

ELDORADO MINING AND REFINING LIMITED—Continued

Statement of Income and Expense for the year ended December 31, 1959
(with comparative figures for the year ended December 31, 1958)

	<u>1959</u>	<u>1958</u>
Income		
Sales	37,797,636	39,552,317
Miscellaneous Income	616,012	265,217
	<hr/> 38,413,648	<hr/> 39,817,534
Expense		
Cost of Sales:		
Mining and milling costs and refinery expenses	23,606,056	24,651,892
Purchases of ores and concentrates	2,470,921	2,338,412
Charge for depletion of certain ore bodies		1,146,698
Amortization of pre-production and mine development expenses ..	1,340,520	1,332,297
	<hr/> 27,417,497	<hr/> 29,469,299
Scientific Research	685,013	683,487
Exploration	358,542	
Head Office Administration	395,176	372,290
	<hr/> 28,856,228	<hr/> 30,525,076
Operating Profit	9,557,420	9,292,458
Deduct: Cost of additional benefits in respect of past service, arising on establishment of new employees' pension plan	1,043,000	
	<hr/> 8,514,420	<hr/> 9,292,458
Deduct: Provision for income tax	4,380,019	4,643,455
Net Profit	<hr/> <u>\$ 4,134,401</u>	<hr/> <u>\$ 4,649,003</u>

NOTES.—

In addition to the sales for 1959 shown in the above statement, amounts totalling \$295,330,230 (1958—\$246,904,045) were derived from the sale of uranium concentrates purchased from other producers, and on which no profit was earned by the Company.

Included in the charges against operations for 1959 are: depreciation, \$6,345,982; directors' fees, \$5,333; legal fees, \$900; and remuneration of executive officers, \$120,900.

Statement of Surplus for the year ended December 31, 1959

Balance as at January 1, 1959	46,815,312
Add: Net profit for the year ended December 31, 1959, per Statement of Income and Expense	4,134,401
	<hr/> 50,949,713
Deduct: Dividends declared	4,230,000
Balance as at December 31, 1959	<hr/> <u>\$46,719,713</u>

ELDORADO MINING AND REFINING LIMITED—Concluded

Ottawa, March 28, 1960.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Eldorado Mining and Refining Limited have been examined for the year ended December 31, 1959. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

EXPORT CREDITS INSURANCE CORPORATION

(ESTABLISHED UNDER THE EXPORT CREDITS INSURANCE ACT)

Statement of Assets and Liabilities as at December 31, 1959
(with comparative figures as at December 31, 1958)

ASSETS	LIABILITIES	
	1959	1958
Cash	408,510	183,974
Treasury Bills of Canada	1,487,397	
Premiums due from Policyholders		
Less: Receiver General's portion under section 21 of the Act	681,060	
Interest Accrued on Investments	484,539	
Investments—Government of Canada Bonds, at amortized cost (par value, \$13,850,000; market value, \$11,728,575)	196,521	
Deferred Accounts Receivable arising out of claims paid in connection with exchange transfer difficulties, per contra	124,591	119,843
Possible recoveries in respect of other claims paid (\$307,849), at nominal value	13,717,366	14,216,542
Office Furniture and Equipment, at cost	2,177,605	2,460,135
Less: Accumulated provision for depreciation	1	1
	38,726	36,399
	25,393	22,187
	13,333	14,212
	977,303	758,771
	2,177,605	2,460,135
	4,905,479	3,741,079
	8,125,324	7,024,537

Capital:		
Capital Stock:		
Authorized and subscribed—		
150,000 shares of \$100 each	\$15,000,000	
Issued and fully paid—		
50,000 shares of \$100 each	5,000,000	
Capital Surplus paid in by the Minister		
of Finance	5,000,000	
	10,000,000	10,000,000
	<u>\$18,125,324</u>	<u>\$17,024,537</u>

NOTE.—The liability of the Corporation under the contracts of insurance issued and outstanding as at December 31, 1959 totalled \$159,117,357, of which \$98,956,360 was for contracts entered into under section 21 of the Act, which provides that all moneys required to discharge the liabilities arising under such contracts are payable to the Corporation by the Minister of Finance, out of unappropriated moneys in the Consolidated Revenue Fund.

Certified correct.

B. R. KING, Jr.,
Accountant.

Approved.

H. T. AITKEN,
President and General Manager.

Certified in accordance with my report dated February 18, 1960 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

IAN STEVENSON,
Acting Auditor General of Canada.

EXPORT CREDITS INSURANCE CORPORATION—*Continued*

Statement of Operations for the year ended December 31, 1959

(with comparative figures for the year ended December 31, 1958)

	<u>1959</u>	<u>1958</u>
Income		
Premiums on risks insured, excluding business done under section 21 of the Act	558,440	623,379
Portion of premiums in respect of contracts of insurance entered into under section 21 of the Act	114,688	88,589
Interest on investments	566,827	485,161
	<u>1,239,955</u>	<u>1,197,129</u>
Expense		
Salaries of executive officers	37,500	35,500
Other salaries	130,332	126,132
Contributions to Civil Service Superannuation Account	9,712	9,353
Travel	15,900	14,137
Rents	10,800	10,515
Communications expense and credit reports	11,616	10,466
Stationery, printing and office supplies	5,034	5,116
Depreciation of office furniture and equipment	3,333	3,553
Advisory Council meeting	2,296	2,251
Other	8,097	9,044
	<u>234,620</u>	<u>226,067</u>
	1,005,335	971,062
Policyholders' Claims		
Payments	175,887	185,980
Recoveries—		
Applicable to payments in the current year	314	81,772
Applicable to payments in prior years	334,638	436,724
	<u>334,952</u>	<u>518,496</u>
	159,065	332,516
Net Result of Operations	<u>\$ 1,164,400</u>	<u>\$ 1,303,578</u>

EXPORT CREDITS INSURANCE CORPORATION—*Concluded*

OTTAWA, February 18, 1960.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Export Credits Insurance Corporation have been examined for the year ended December 31, 1959. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the statement of assets and liabilities, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of operations, give a true and fair view of the income and expense (including policyholders' claims) of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

IAN STEVENSON,
Acting Auditor General.

FARM CREDIT CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1960

(with comparative figures for the year ended March 31, 1959)

	<u>1960</u>	<u>1959</u>
Income		
Interest earnings:		
Mortgage loans	5,026,887	3,795,292
Agreements for sale	4,466	5,818
Bank deposits	12,645	7,154
	<hr/> 5,043,998	<hr/> 3,808,264
Deduct: Interest on loans from the Government of Canada	3,750,937	2,550,340
	<hr/> 1,293,061	<hr/> 1,257,924
Application and legal fees	111,947	101,363
	<hr/> 1,405,008	<hr/> 1,359,287
Expense		
Salaries (including \$29,889 for executive officers)	766,555	706,106
Canadian Farm Loan Board Members' remuneration	4,565	9,535
Employees' welfare benefits	45,251	43,175
Travel, including automobile operating expenses	69,895	55,022
Part-time appraisers' fees and expenses	100,968	77,793
Office rent and maintenance	69,233	64,374
Printing, stationery and office supplies	43,162	34,958
Postage and express	16,256	14,103
Telephone and telegraph	5,886	4,358
Provision for depreciation of automobiles and office furniture and equipment	33,141	29,139
Miscellaneous	10,076	10,245
	<hr/> 1,164,988	<hr/> 1,048,808
Net Earnings before Provision for Income Tax		310,479
Deduct: Provision for income tax		32,541
Net Earnings, carried to Reserve for Losses	<u>\$ 240,020</u>	<u>\$ 277,938</u>

FARM CREDIT CORPORATION—Continued

Statement of Reserve for Losses for the year ended March 31, 1960

Balance as at April 1, 1959	3,486,048
<i>Add:</i>	
Net earnings for the year, per Statement of Income and Expense	240,020
Estimated income tax recoverable arising from application of section 85G of the Income Tax Act	28,331
	<u>3,754,399</u>
<i>Deduct:</i> Net loss on real estate transactions	5,537
Balance as at March 31, 1960	<u>\$ 3,748,862</u>

FARM CREDIT CORPORATION—*Concluded*

Ottawa, June 22, 1960.

THE HONOURABLE D. S. HARKNESS,
MINISTER OF AGRICULTURE,
OTTAWA.

Sir,

The accounts and financial statements of the Farm Credit Corporation have been examined for the year ended March 31, 1960.

The Farm Credit Corporation is the successor to the Canadian Farm Loan Board under the Farm Credit Act, Chapter 43, Statutes 1959, proclaimed on October 5, 1959. Under section 30 of the Act, the Farm Credit Corporation assumed all property, rights, obligations and liabilities of the Canadian Farm Loan Board. On that date the issued and outstanding shares of capital stock of the Canadian Farm Loan Board consisting of 50,000 shares, with a fully paid value of \$5,000,000, were cancelled and, pursuant to section 30(4) of the Act a like amount was deemed to have been paid to the Corporation by the Minister of Finance under section 12 of the Act.

During the last six months of the year, the Corporation borrowed \$15,800,000 from the Government of Canada at an interest rate of $5\frac{1}{2}$ per cent per annum. Under section 16(c) of the Farm Credit Act these funds were loaned to farmers at 5 per cent per annum. Over the repayment period of 25 years, it is estimated that this will result in a loss to the Corporation of over \$2,000,000 on these loans.

The estimated income tax recoverable of \$28,331 arises from the application of section 85G of the Income Tax Act, which permits a mortgage reserve, in lieu of a bad debt reserve, to be taken into consideration in calculating the taxable income of the Corporation. As the deduction calculated for income tax purposes exceeded the net earnings for the year, the excess was applied against the taxable income previously calculated for the preceding year, as permitted by section 46(5) of the Income Tax Act, with the result that it is estimated that \$28,331 of the income taxes paid in the preceding year is recoverable.

In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

NORTHERN TRANSPORTATION COMPANY LIMITED—Continued

Statement of Income and Expense for the year ended December 31, 1959

(with comparative figures for the year ended December 31, 1958)

	1959	1958
Income		
Freight earnings	3,736,879	4,147,562
Miscellaneous	110,410	118,156
	<u>3,847,289</u>	<u>4,265,718</u>
Expense		
Operating expenses:		
Salaries and wages	1,113,424	1,114,933
Repairs and maintenance	455,394	432,843
Fuel oil, gasoline, oil and grease	195,792	200,819
Marine insurance	36,273	36,042
Messing expense	171,402	169,038
Pallet expense	34,994	48,780
Truck and tractor maintenance	71,165	59,966
Insurance—general	46,288	49,209
Transportation of employees	26,289	24,161
Switching, demurrage and spur expense	21,033	29,406
Grants in lieu of municipal taxes	22,115	16,097
Miscellaneous	64,377	46,616
	<u>2,258,546</u>	<u>2,227,910</u>
Administrative expenses:		
Executive officers' salaries	34,000	31,917
Other salaries	99,397	90,354
Ottawa office	15,000	15,000
Contributions to employees' pension plan	43,759	19,530
Miscellaneous (including legal expenses, \$266; director's fee, \$200) ..	67,617	87,131
	<u>259,773</u>	<u>243,932</u>
Provisions for depreciation:		
Boats and barges, including equipment	554,895	860,349
Warehouses and service buildings, including equipment	109,559	122,002
Office building	7,894	7,894
Automotive equipment	90,049	76,362
Office furniture and equipment	5,913	5,531
	<u>768,310</u>	<u>1,072,138</u>
	<u>3,286,629</u>	<u>3,543,980</u>
Operating Profit	560,660	721,738
Deduct: Cost of additional benefits in respect of past service, arising on establishment of new employees' pension plan	400,000	
	<u>160,660</u>	<u>721,738</u>
Deduct: Provision for income tax	76,165	474,008
Net Profit	<u>\$ 84,495</u>	<u>\$ 247,730</u>

NORTHERN TRANSPORTATION COMPANY LIMITED—Continued

Statement of Surplus for the year ended December 31, 1959

Balance as at January 1, 1959	5,476,964
Deduct: Appropriation for reinstatement of Reserve for Marine Insurance re losses not protected by commercial insurance	100,000
	5,376,964
Add: Net profit for the year, per Statement of Income and Expense	84,495
Balance as at December 31, 1959	\$ 5,461,459

NORTHERN TRANSPORTATION COMPANY LIMITED—*Concluded*

Ottawa, March 21, 1960.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Northern Transportation Company Limited have been examined for the year ended December 31, 1959.

Having regard for the effect it has on the net profit for the year, attention is drawn to the charge of \$400,000 in the Statement of Income and Expense, representing the payment of the cost of additional benefits in respect of past service, which arose during the year on the establishment of a new employees' pension plan.

In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year, save that rates of depreciation taken on certain boats and barges were reduced to a uniform rate of 10% per annum, with the result that the charge for depreciation on these assets is \$255,348 less than it would have been had depreciation been calculated on the same basis as in the preceding year,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

POLYMER CORPORATION LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1959
(with comparative figures as at December 31, 1958)

	ASSETS		LIABILITIES	
	1959	1958	1959	1958
Current				
Cash	467,268	401,782		
Government of Canada securities, with accrued earnings (market value, \$4,702,623)	4,779,985	8,500,039	Accounts Payable and Accrued Liabilities	5,694,782
Accounts Receivable	14,773,266	8,909,765	Provision for Income and Other Taxes	1,720,058
Inventories, at cost:				7,414,840
Finished products	2,065,994	2,920,014		9,345,417
Prime materials and intermediate products	4,619,356	4,672,908	Capital and Surplus	
Coal	1,566,580	1,947,465	Common Stock:	
Operating and maintenance supplies	4,588,577	4,432,756	Authorized—3,000,000 shares of no par value	30,000,000
	12,840,507	13,973,143	Issued	27,749,798
Prepaid Expenses	327,789	118,354	Surplus	57,749,798
	33,188,815	31,903,083		57,059,703
Fixed				
Land, buildings and equipment, at cost	96,275,513	93,958,894		
Less: Accumulated depreciation	64,299,690	59,456,857		
	31,975,823	34,502,037		
	\$65,164,638	\$66,405,120		

Approved on behalf of the Board.

E. R. ROWZEE,
Director.
E. J. BRUNNING,
Director.

Certified in accordance with my report dated February 5, 1960 to the Minister of Defence Production, under section 87 of the Financial Administration Act.

IAN STEVENSON,
Acting Auditor General of Canada.

POLYMER CORPORATION LIMITED—*Continued*

Statement of Income and Expense for the year ended December 31, 1959

(with comparative figures for the year ended December 31, 1958)

	1959	1958
Income		
Net sales of products and services	59,847,314	75,074,661
Other Income	405,266	465,109
	<u>60,252,580</u>	<u>75,539,770</u>
Expense		
Cost of sales	50,923,061	60,061,940
Research and development	1,741,892	1,697,950
Sales and technical service	730,148	738,354
Administrative	546,384	596,463
	<u>53,941,485</u>	<u>63,094,707</u>
Net income before provision for income tax	6,311,095	12,445,063
Provision for income tax	2,621,000	6,068,000
Net Income	<u>\$ 3,690,095</u>	<u>\$ 6,377,063</u>

NOTE.—Included in the charges against operations for 1959 are: depreciation, \$5,191,605; directors' fees, \$6,450; remuneration of executive officers, \$180,900; and legal fees, \$56,123. Provision for income tax includes a favourable adjustment applicable to prior years in the amount of \$529,512.

Statement of Surplus for the year ended December 31, 1959

(with comparative figures for the year ended December 31, 1958)

	1959	1958
Balance at January 1	27,059,703	24,682,640
Net income for year, per Statement of Income and Expense	3,690,095	6,377,063
	<u>30,749,798</u>	<u>31,059,703</u>
Dividends declared	3,000,000	4,000,000
Balance at December 31	<u>\$27,749,798</u>	<u>\$27,059,703</u>

POLYMER CORPORATION LIMITED—Concluded

Ottawa, February 5, 1960.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Polymer Corporation Limited have been examined for the year ended December 31, 1959. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

IAN STEVENSON,
Acting Auditor General.

TABLE 1		TABLE 2		TABLE 3		TABLE 4		TABLE 5	
Year	Age	Year	Age	Year	Age	Year	Age	Year	Age
1918	10	1918	10	1918	10	1918	10	1918	10
1919	11	1919	11	1919	11	1919	11	1919	11
1920	12	1920	12	1920	12	1920	12	1920	12
1921	13	1921	13	1921	13	1921	13	1921	13
1922	14	1922	14	1922	14	1922	14	1922	14
1923	15	1923	15	1923	15	1923	15	1923	15
1924	16	1924	16	1924	16	1924	16	1924	16
1925	17	1925	17	1925	17	1925	17	1925	17
1926	18	1926	18	1926	18	1926	18	1926	18
1927	19	1927	19	1927	19	1927	19	1927	19
1928	20	1928	20	1928	20	1928	20	1928	20
1929	21	1929	21	1929	21	1929	21	1929	21
1930	22	1930	22	1930	22	1930	22	1930	22
1931	23	1931	23	1931	23	1931	23	1931	23
1932	24	1932	24	1932	24	1932	24	1932	24
1933	25	1933	25	1933	25	1933	25	1933	25
1934	26	1934	26	1934	26	1934	26	1934	26
1935	27	1935	27	1935	27	1935	27	1935	27
1936	28	1936	28	1936	28	1936	28	1936	28
1937	29	1937	29	1937	29	1937	29	1937	29
1938	30	1938	30	1938	30	1938	30	1938	30
1939	31	1939	31	1939	31	1939	31	1939	31
1940	32	1940	32	1940	32	1940	32	1940	32
1941	33	1941	33	1941	33	1941	33	1941	33
1942	34	1942	34	1942	34	1942	34	1942	34
1943	35	1943	35	1943	35	1943	35	1943	35
1944	36	1944	36	1944	36	1944	36	1944	36
1945	37	1945	37	1945	37	1945	37	1945	37
1946	38	1946	38	1946	38	1946	38	1946	38
1947	39	1947	39	1947	39	1947	39	1947	39
1948	40	1948	40	1948	40	1948	40	1948	40
1949	41	1949	41	1949	41	1949	41	1949	41
1950	42	1950	42	1950	42	1950	42	1950	42
1951	43	1951	43	1951	43	1951	43	1951	43
1952	44	1952	44	1952	44	1952	44	1952	44
1953	45	1953	45	1953	45	1953	45	1953	45
1954	46	1954	46	1954	46	1954	46	1954	46
1955	47	1955	47	1955	47	1955	47	1955	47
1956	48	1956	48	1956	48	1956	48	1956	48
1957	49	1957	49	1957	49	1957	49	1957	49
1958	50	1958	50	1958	50	1958	50	1958	50
1959	51	1959	51	1959	51	1959	51	1959	51
1960	52	1960	52	1960	52	1960	52	1960	52
1961	53	1961	53	1961	53	1961	53	1961	53
1962	54	1962	54	1962	54	1962	54	1962	54
1963	55	1963	55	1963	55	1963	55	1963	55
1964	56	1964	56	1964	56	1964	56	1964	56
1965	57	1965	57	1965	57	1965	57	1965	57
1966	58	1966	58	1966	58	1966	58	1966	58
1967	59	1967	59	1967	59	1967	59	1967	59
1968	60	1968	60	1968	60	1968	60	1968	60
1969	61	1969	61	1969	61	1969	61	1969	61
1970	62	1970	62	1970	62	1970	62	1970	62
1971	63	1971	63	1971	63	1971	63	1971	63
1972	64	1972	64	1972	64	1972	64	1972	64
1973	65	1973	65	1973	65	1973	65	1973	65
1974	66	1974	66	1974	66	1974	66	1974	66
1975	67	1975	67	1975	67	1975	67	1975	67
1976	68	1976	68	1976	68	1976	68	1976	68
1977	69	1977	69	1977	69	1977	69	1977	69
1978	70	1978	70	1978	70	1978	70	1978	70
1979	71	1979	71	1979	71	1979	71	1979	71
1980	72	1980	72	1980	72	1980	72	1980	72
1981	73	1981	73	1981	73	1981	73	1981	73
1982	74	1982	74	1982	74	1982	74	1982	74
1983	75	1983	75	1983	75	1983	75	1983	75
1984	76	1984	76	1984	76	1984	76	1984	76
1985	77	1985	77	1985	77	1985	77	1985	77
1986	78	1986	78	1986	78	1986	78	1986	78
1987	79	1987	79	1987	79	1987	79	1987	79
1988	80	1988	80	1988	80	1988	80	1988	80
1989	81	1989	81	1989	81	1989	81	1989	81
1990	82	1990	82	1990	82	1990	82	1990	82
1991	83	1991	83	1991	83	1991	83	1991	83
1992	84	1992	84	1992	84	1992	84	1992	84
1993	85	1993	85	1993	85	1993	85	1993	85
1994	86	1994	86	1994	86	1994	86	1994	86
1995	87	1995	87	1995	87	1995	87	1995	87
1996	88	1996	88	1996	88	1996	88	1996	88
1997	89	1997	89	1997	89	1997	89	1997	89
1998	90	1998	90	1998	90	1998	90	1998	90
1999	91	1999	91	1999	91	1999	91	1999	91
2000	92	2000	92	2000	92	2000	92	2000	92
2001	93	2001	93	2001	93	2001	93	2001	93
2002	94	2002	94	2002	94	2002	94	2002	94
2003	95	2003	95	2003	95	2003	95	2003	95
2004	96	2004	96	2004	96	2004	96	2004	96
2005	97	2005	97	2005	97	2005	97	2005	97
2006	98	2006	98	2006	98	2006	98	2006	98
2007	99	2007	99	2007	99	2007	99	2007	99
2008	100	2008	100	2008	100	2008	100	2008	100

TABLE 1
TABLE 2
TABLE 3
TABLE 4
TABLE 5

THE ST. LAWRENCE SEAWAY AUTHORITY
(ESTABLISHED BY THE ST. LAWRENCE SEAWAY AUTHORITY ACT)

Balance Sheet as at December 31, 1959

ASSETS		LIABILITIES	
Cash		Accounts Payable	3,255,496
Accounts Receivable (<i>less</i> provision of \$50,000 for doubtful accounts)		Due to Saint Lawrence Seaway Development Corporation re tolls	134,570
Due from Government of Canada re Non-Toll Canals		Contractors' Holdbacks	2,961,392
Bonds and Cash held as Contractor's Security and other Deposits		Contractors' Security and other Deposits	3,073,983
Investment in shares of Cornwall International Bridge Company Limited		Proprietary Equity of the Government of Canada: Capital Assets transferred from Department of Transport as at April 1, 1959	179,352,965
Inventories of Materials, Small Tools and Minor Equipment—at cost		Loans under section 25 of the Act	285,500,000
Capital Assets, at cost		Interest on loans—matured and capitalized	24,427,116
Deep Waterway System (including Welland Ship Canal transferred from Department of Transport at a value of \$130,716,890)			489,280,081
Land	9,149,497		
Buildings	6,969,831		
Municipal remedial works	7,410,641		
Channels, canals and locks	291,950,204		
Bridges, including alterations to existing structures	47,258,662		
Floating, shore, shop and other equipment ..	3,352,849		
Works under construction	75,274,805		
	<hr/> 441,366,489		
<i>Less: Accumulated provisions for depreciation (excluding Welland Ship Canal)</i>	<i>4,473,684</i>		
	<hr/> 436,892,805		
		<i>Deduct: Deficit—net loss for the period April 25, 1959, commencement of operations, to December 31, 1959, per Statement of Income and Expense</i>	<i>6,688,306</i>
			<hr/> 482,591,775

Non-Toll canals and other properties, at Lachine,
Cornwall, Sault Ste. Marie and Niagara Penin-
sula, transferred from Department of Transport,
at values recorded in the accounts of the Gov-
ernment of Canada 48,630,991

485,523,796

\$ 492,017,216

\$ 492,017,216

NOTE.—Outstanding commitments under uncompleted contracts as at December 31, 1959, amounted to approximately \$18,000,000. In addition, claims for extra compensation made by certain contractors in respect of certain contracts have been received by the Authority.

Certified correct.

D. W. G. OLIVER,
Comptroller.

Approved.

B. J. ROBERTS,
President.

Certified in accordance with my report dated March 29, 1960 to the Minister of Transport, under section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

THE ST. LAWRENCE SEAWAY AUTHORITY—Continued

Statement of Income and Expense for the period April 25, 1959, commencement
of operations, to December 31, 1959

Deep Waterway System

Income:

Tolls assessed	8,329,341	
Miscellaneous	885,134	
		9,214,475

Expense:

Operating and maintenance expenses:

District superintendence	383,107	
Channels, canals and locks	1,758,475	
Bridges	489,615	
Grants in lieu of municipal taxes	112,616	
Miscellaneous	173,688	
		2,917,501

Administrative expenses:

Salaries of members and executive officers	64,833	
Other salaries	441,912	
Employees' welfare benefits	345,972	
Travel and removal	42,474	
Communications	45,783	
Printing, stationery and office supplies	64,656	
Provision for doubtful accounts	50,000	
Miscellaneous	79,325	
		1,134,955

Deduct: Portion applicable to non-toll canals	99,236	3,953,220
---	--------	-----------

Net operating income before providing for interest and depreciation		5,261,255
Interest on loans from the Government of Canada	7,994,496	
Provisions for depreciation	3,955,065	11,949,561

Net loss for the period		\$ 6,683,306
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Non-Toll Canals and Other Properties (from April 1, 1959)

Expense:

Operating and maintenance expenses	830,232	
Construction of works and acquisition of equipment	1,138,656	
		1,968,888

Income:

Rentals, wharfage and other income		313,405
--	--	---------

Operating deficit and capital expenditures recovered or recoverable from parliamentary appropriations		\$ 1,655,483
---	--	--------------

THE ST. LAWRENCE SEAWAY AUTHORITY—*Concluded*

Ottawa, March 29, 1960.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statements of The St. Lawrence Seaway Authority have been examined for the year ended December 31, 1959. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Authority;
- (b) the financial statements of the Authority
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account, and
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Authority's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Authority for the period from April 25, 1959, commencement of operations, to December 31, 1959; and
- (c) the transactions of the Authority that have come under my notice have been within the powers of the Authority under the Financial Administration Act and any other Act applicable to the Authority.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

TRANS-CANADA AIR LINES

Balance Sheet as at December 31, 1959

ASSETS		LIABILITIES	
Current Assets		Current Liabilities	
Cash		Accounts payable	9,851,714
Accounts receivable		Traffic balances payable to other air lines	3,887,296
Government of Canada	1,788,759	Air travel plan deposits	1,714,025
Traffic balances from other air lines	2,607,520	Salaries and wages	1,951,922
Air travel plans	2,875,074	Prepaid transportation	3,140,609
Travel agents	951,401	Interest payable	2,079,625
Other	3,364,847		
			<hr/>
Materials and supplies—latest invoice price	11,587,601		22,625,191
Other current assets	12,119,921	Loans and Debentures—Canadian National Railways	
	215,955	Notes payable	66,906,000
		Debentures	68,194,000
	<hr/>		<hr/>
Insurance Fund	33,083,863		135,100,000
	5,845,866	Insurance Reserve	5,845,866
Capital Assets		Capital Stock	
Property and equipment—at cost	130,080,399	Common stock—authorized 250,000 shares par value \$100 per share	
Less: Accumulated depreciation.....	61,023,132	—issued and fully paid, 50,000 shares	5,000,000
	<hr/>		
Progress payments	69,057,267	Surplus	
	67,425,729	Balance, January 1, 1959	6,689,114
		Net income, year 1959	152,554
			<hr/>
			6,841,668
			<hr/>
			\$175,412,725
			<hr/>

CAPITAL COMMITMENTS AND CONTINGENT LIABILITIES	
Balance of payments for equipment and construction under contract	\$ 81,000,000
Notes under discount with the bank in connection with the Pay Later Plan	1,890,000

W. S. HARVEY,
Comptroller.

TRANS-CANADA AIR LINES—*Continued*

Statement of Income

	1959	1958
Operating Revenues		
Passenger	114,338,529	101,553,258
Mail	9,986,475	9,893,622
Express and Freight	7,265,752	6,536,017
Excess Baggage	1,040,975	977,494
Charter	876,611	490,594
Incidental Services—Net	1,170,406	1,103,784
Total	134,678,748	120,554,769
Operating Expenses		
Flying Operations	28,338,907	26,143,144
Maintenance	34,019,516	30,500,636
Passenger Service	9,636,870	7,982,693
Aircraft and Traffic Servicing	24,320,876	22,438,282
Sales and Promotion	18,913,247	16,887,670
General and Administrative	4,890,773	4,177,309
Total	120,120,189	108,129,734
Income from Operations	14,558,559	12,425,035
Provision for Depreciation	12,145,082	9,911,049
	2,413,477	2,513,986
Non-Operating Income—Net	727,495	529,029
Income Before Interest Expense	3,140,972	3,043,015
Interest on Capital Invested	2,988,418	2,495,586
Net Income	\$ 152,554	\$ 547,429

NOTE.—Consistent with the provisions of the Income Tax Act, the Airline intends to claim capital cost allowance (depreciation) sufficient to offset any taxable income.

TRANS-CANADA AIR LINES—Continued

J. A. DE LALANNE

CHARTERED ACCOUNTANT

507 PLACE D'ARMES, MONTREAL

February 11, 1960.

TO THE HONOURABLE THE MINISTER OF TRANSPORT,
OTTAWA, CANADA.

Sir:

As auditor of Trans-Canada Air Lines, I report, through you, to Parliament on my audit of the accounts for the year ended December 31, 1959.

I have signed a separate report in the following terms which, together with the relative financial statements, is included in the annual report of the Corporation.

"I have examined the balance sheet of Trans-Canada Air Lines as at December 31, 1959 and the statement of income for the year ended on that date. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, the accompanying balance sheet and the related statement of income are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to give a true and fair view of the state of the affairs of the Corporation at December 31, 1959 and of the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Corporation.

I further report that, in my opinion, proper books of account have been kept by the Corporation and the transactions that have come under my notice have been within the powers of the Corporation."

I offer the following further comments—

CURRENT POSITION—WORKING CAPITAL

There was an increase of \$4,380,844 in working capital during the year as under:

	December 31		
	1959	1958	Increase
Current assets	33,083,863	24,355,116	8,728,747
Current liabilities	22,625,191	18,277,288	4,347,903
Working capital	<u>\$10,458,672</u>	<u>\$ 6,077,828</u>	<u>\$ 4,380,844</u>

The increase is attributed to the following:

Funds Provided from—

Net income for the year	152,554
Depreciation provision—not requiring outlay of funds	12,145,082
Net increase in advances by Canadian National Railways	52,000,000
Assets retired	1,820,480
Less: Amount charged against accumulated depreciation	991,556
	<u>65,126,560</u>

Funds Applied to—

Additions to property and equipment	12,241,122
Progress payments on capital commitments	48,504,594
	<u>60,745,716</u>

Net Increase in Working Capital	<u>\$ 4,380,844</u>
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TRANS-CANADA AIR LINES—Continued

CAPITAL ASSETS

Property and Equipment

There was a reduction of \$1,978,807 during the year in the net investment in property and equipment, accounted for as under:

Additions

Aircraft and component parts—including 4 Viscounts and 1 Super Constellation	10,075,215
Ground facilities and components	2,165,907

12,241,122

Less: Assets retired	1,820,480	
Construction costs previously capitalized, now carried as progress payments	1,245,923	3,066,403

9,174,719
Net Increase in accumulated depreciation

Provided through operations in 1959	12,145,082	
Less: Charges for retirements	991,556	11,153,526

<i>Net Reduction in Property and Equipment</i>	<u>\$ 1,978,807</u>
--	---------------------

Depreciation has been provided on a "straight line" method as follows:

Super Constellation	—to reduce to residual values over a period of seven years from date of being put into service. Special rates are being used for two aircraft acquired under a re-purchase agreement with the supplier.
Viscount	—to reduce to residual values over a period of nine years from date of being put into service.
North Star and DC3	—reduced to residual values in prior years.
Ground facilities	—to amortize over estimated useful life, the period depending upon the type of asset.

Progress Payments

These increased during the year by a net amount of \$49,750,517.

Progress payments of \$67,425,729 at December 31, 1959 apply to the following commitments, including capitalized interest:

10 Douglas DC8's for delivery in 1960 and 1961, including spare equipment	26,626,314
20 Vanguards for delivery in 1960 and 1961, including spare equipment	21,256,485
Flight Simulator—Vanguard	331,153
Dorval maintenance and overhaul base	18,794,282
Other buildings	92,049
Automatic Reservation System	325,446
	<u>\$67,425,729</u>

Further payments totalling \$81,000,000 remain to be paid either prior to or on completion of unfinished contracts.

At December 31, 1959 the Corporation was protected by forward contracts against foreign currency fluctuations on aircraft purchase commitments to the extent of \$13,150,000 in United States funds and £720,000 in Sterling.

MATERIALS AND SUPPLIES

A physical inventory was taken during the year by personnel of the Corporation and appropriate adjustments were made in the records for overages and shortages disclosed. Considering the volume and variety of the items in stock, such differences were relatively small.

The method of valuation is consistent with that followed in prior years, namely, laid down cost based on latest invoice prices, with appropriate reductions for obsolete items.

TRANS-CANADA AIR LINES—*Continued*

LOANS AND DEBENTURES

There was a net increase during the year of \$52,000,000 in the loans and debentures payable to Canadian National Railways, being advances of \$57,000,000 less a repayment of \$5,000,000. Short term and demand notes payable to the extent of \$41,694,000 were converted to debentures during 1959.

Notes and debentures outstanding at December 31, 1959 become payable as follows:

Notes—Maturing during 1960	4,000,000
Demand	62,906,000
	<hr/>
	\$66,906,000
	<hr/>
Debentures—Maturing—December 15, 1964	34,994,000
May 15, 1968	2,680,000
January 1, 1973	20,000,000
May 15, 1977	4,020,000
February 1, 1981	6,500,000
	<hr/>
	\$68,194,000
	<hr/>

Effective January 1, 1960, notes totalling \$17,497,000 were converted to debentures maturing January 1, 1985.

INSURANCE FUND AND RESERVE

At December 31, 1959 these stood at \$5,845,866 as compared with \$6,000,000 at the end of the previous year, a reduction of \$154,134. At the end of the year the fund was comprised of:

Cash	4,594
Securities—at cost	6,318,740
—accrued interest	64,323
	<hr/>
	6,387,657
Less: Amount payable to Corporation	541,791
	<hr/>
	\$ 5,845,866
	<hr/>

The quoted market value of securities at December 31, 1959 was 18% lower than cost, as compared with 12% at the end of the previous year.

During the year under review, the Corporation became self-insured for all in-flight hull and passenger liability, except third party loss.

Accordingly, the fund was increased by an amount of \$337,713, which it was estimated would otherwise have been payable to underwriters, and by interest of \$219,005 earned on securities held in the fund.

In prior years the interest earned was included in other income but its retention in the fund would appear to be desirable in view of the increased responsibility assumed.

A net amount of \$710,852 was charged against the Reserve for loss of aircraft and settlement of claims.

STATEMENT OF INCOME

Net income for the year 1959 was \$152,554 as compared with \$547,429 for the year 1958.

There was an overall increase of 12% in operating revenues, the most significant being Passenger 13%, Express and Freight 11% and Charter 79%.

Operating expenses, excluding depreciation, increased by 11%.

While the income from operations was \$2,133,524 higher than that for 1958, this improvement was offset by added charges required for depreciation on new equipment and higher interest costs.

TRANS-CANADA AIR LINES—*Concluded*

GENERAL

In accordance with the Corporation's policy of not depreciating assets until they are available for service, no depreciation has been provided against the accumulated costs of work under construction for the new Dorval maintenance and overhaul base.

Where applicable, foreign currencies at December 31, 1959 have been converted at the following rates:

United States dollars at par

Sterling at \$2.80 to the pound.

During the year the Corporation made small payments on account of income taxes on adjusted profits for the year 1958 and as an instalment on any liability which may accrue for 1959. No further provision has been made as the Corporation intends to claim capital cost allowance, as permitted by regulations under the Income Tax Act, sufficient to reduce taxable income to a minimum.

I have received the complete co-operation of the officers and staff of the Corporation in the carrying out of my duties, for which I express my sincere appreciation.

Yours faithfully,

J. A. de LALANNE,
Chartered Accountant.

BANK OF CANADA

Statement of Assets and Liabilities as at December 31, 1959 (with comparative figures at December 31, 1958)

ASSETS	LIABILITIES	
	1959	1958
Foreign exchange—at market value		
Pounds sterling and U.S.A. dollars	41,030,477	55,171,186
Other currencies	146,420	146,078
	41,176,897	55,317,264
Cheques on other banks	145,547,390	96,375,308
Accrued interest on investments	25,995,824	28,111,958
Advances to chartered and savings banks		2,000,000
Investments—at amortized values		
Treasury bills of Canada	305,853,111	35,942,726
Other securities issued or guaranteed by Canada maturing within two years	514,536,500	245,182,572
Other securities issued or guaranteed by Canada not maturing within two years	1,800,242,047	2,340,637,247
Debentures issued by Industrial Development Bank	58,607,742	52,917,274
Other securities—U.S.A. Government	18,522,311	38,495,990
	2,697,761,711	2,713,175,809
Industrial Development Bank		
Total share capital at cost	25,000,000	25,000,000
Bank premises		
Land, buildings and equipment—at cost		
Less accumulated depreciation	10,878,656	9,795,652
Capital paid up	5,000,000	5,000,000
Rest fund	25,000,000	25,000,000
Notes in circulation	2,020,525,198	1,998,046,299
Deposits		
Government of Canada	45,587,773	34,883,957
Chartered banks	636,981,802	662,696,930
Other	34,789,621	25,021,571
	717,359,196	722,602,458
Liabilities payable in pounds sterling, U.S.A. dollars and other foreign currencies		
To Government of Canada	42,251,227	75,998,717
To others	7,768,089	7,922,651
	50,019,316	83,921,368
Bank of Canada cheques outstanding	149,191,317	108,046,826
Other liabilities	996,840	1,802,988

Net balance of Government of Canada payments and collections in process of settlement	21,238,081	14,295,801
Other assets	493,308	348,147
	<u>\$2,968,091,867</u>	<u>\$2,944,419,939</u>

J. E. COYNE,
Governor.

E. FRICKER,
Chief Accountant.

AUDITORS' REPORT.—We have made an examination of the statement of assets and liabilities of the Bank of Canada as at December 31, 1959 and have received all the information and explanations we have required. We report that, in our opinion, the above statement correctly sets forth the position of the Bank at December 31, 1959 according to the best of our information and as shown by the books of the Bank.

ROSAIRE COURTOIS,
of Courtois, Fredette & Cie.
Ottawa, January 21, 1960.

W. R. KAY,
of Fred Page Higgins
& Company.

\$2,968,091,867 \$2,944,419,939

BANK OF CANADA—Concluded

Profit and loss account for the year ended December 31, 1959
(with comparative figures for the year ended December 31, 1958)

	<u>1959</u>	<u>1958</u>
Profit for the year	74,011,728	88,631,680
Paid to the Receiver General of Canada for credit of the consolidated revenue fund	<u>\$74,011,728</u>	<u>\$88,631,680</u>

THE CANADIAN WHEAT BOARD

Consolidated Balance Sheet as at 31st July 1959

ASSETS

Stocks of grain:	
Wheat stocks—stated at contract prices basis in store Fort William/Port Arthur, Vancouver or Churchill	83,439,925 94
Wheat stocks—stated at cost prices basis in store Fort William/Port Arthur or Vancouver	499,345,357 81
Oats stocks—stated at contract prices basis in store Fort William/Port Arthur	1,936,566 28
Oats stocks—stated at cost prices basis in store Fort William/Port Arthur	16,517,033 59
Barley stocks—stated at contract prices basis in store Fort William/Port Arthur	14,135,774 59
Barley stocks—stated at cost prices basis in store Fort William/Port Arthur	41,184,625 13
Accounts receivable	
Memberships—In the Winnipeg and Vancouver Grain Exchanges, the Winnipeg Grain and Produce Exchange Clearing Association Limited and the Lake Shippers' Clearance Association	
The Canadian Wheat Board Building, Winnipeg, at cost less depreciation	
Deferred and prepaid expenses	
Office furniture, equipment and automobiles, at cost less depreciation	
Debit balance—1958-59 Pool Account—Wheat ..	
Debit balance—1958-59 Pool Account—Oats	

Approved:

W. C. McNAMARA,
Chief Commissioner.W. RIDDEL,
Assistant Chief Commissioner.

LIABILITIES

Bank Loans	110,984,281 02
Liability to Agents for grain purchased from Producers but not yet delivered to the Board	429,822,605 96
Advances received on Agency wheat stocks	109,416,208 03
Amounts due to Producers:	
Outstanding certificates and cheques:	
Balance of adjustment payments	
—Wheat	594,981 52
—Coarse Grains	5,921 71
Balance of interim payments	
—Wheat	442,571 83
Balance of final payments	
—Wheat	3,054,650 44
—Coarse Grains	166,965 96
Accrued expenses and accounts payable	4,265,091 46
Provisions for final payment expenses	11,172,372 15
Special Account—net balance of undistributed payment accounts	1,140,106 63
Credit balance—1958-59 Pool Account—Barley	524,088 22
	4,579,710 92

\$671,904,464 39\$671,904,464 39W. E. ROBERTSON,
Commissioner.J. T. DALLAS,
Commissioner.

This is the Consolidated Balance Sheet which is referred to in our report of this date.

Winnipeg, Manitoba,
31st December 1959.MILLAR, MACDONALD & CO.,
Chartered Accountants,
Auditors.

THE CANADIAN WHEAT BOARD—Continued

1958-1959 POOL ACCOUNT—WHEAT

Statement of Operations for the crop year ended 31st July 1959

	<u>Bushels</u>	<u>Amount</u>
Wheat acquired:		
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur or Vancouver	366,989,894.8	485,072,083 84
Net bushels acquired from the adjustment of overages and shortages, etc., at country and terminal elevators at Board initial prices basis in store Fort William/Port Arthur or Vancouver	1,522,548.8	2,116,412 89
Purchased from 1957-58 Pool Account—Wheat	139,764,777.4	216,635,146 51
	<u>508,277,221.0</u>	<u>703,823,643 24</u>
Wheat sold:		
Completed sales at realized prices basis in store Fort William/Port Arthur or Vancouver:		
Domestic	11,737,986.0	
Export sales at Class II prices	64,334,520.8	
Export sales under the terms of the International Wheat Agreement	6,748,026.0	
Weight losses in transit and in drying	7,305.1	
	<u>82,827,837.9</u>	<u>128,563,817 37</u>
Uncompleted sales at contract prices basis in store Fort William/Port Arthur, Vancouver or Churchill:		
Domestic	7,647,621.9	
Export sales at Class II prices	38,386,027.6	
Export sales under the terms of the International Wheat Agreement	6,738,351.0	
	<u>52,772,000.5</u>	<u>83,439,925 94</u>
Stocks of wheat—stated at cost prices basis in store Fort William/Port Arthur or Vancouver	372,677,382.6	212,003,743 31
	<u>508,277,221.0</u>	<u>499,345,357 81</u>
Surplus on wheat transactions		711,349,101 12
		<u>7,525,457 88</u>

Deduct: Carrying costs, interest, administrative and general expenses, etc:
 Carrying charges:
 Carrying charges on wheat stored in country elevators
 Storage on wheat stored in terminal elevators
 Net interest paid to agents on agency wheat stocks ..

23,571,137 17
 3,160,377 45
 1,168,559 80
27,900,074 42

Less: Carrying charges received under the Temporary Wheat Reserves Act

10,548,671 55

Bank interest, exchange and bank charges less net interest recovered from other Board accounts
 Net additional freight on wheat shipped from country stations to terminal positions
 Handling, stop-off and diversion charges on wheat warehoused at interior terminals
 Drying charges
 Administrative and general expenses to 31st July 1959

17,351,402 87
 1,353,142 62
 304,470 63
 123,488 34
 11,934 72
 1,228,197 71
19,763,695 63

Debit balance in the 1958-59 Pool Account—Wheat, as at 31st July 1959, after valuing stocks of wheat on hand at cost prices basis in store Fort William/Port Arthur or Vancouver

\$ 12,238,237 75

1958-1959 POOL ACCOUNT—OATS

Statement of Operations for the crop year ended 31st July 1959

	<u>Bushels</u>	<u>Amount</u>
Oats acquired:		
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur	38,748,591.9	21,574,014 94
Oats otherwise purchased at Board initial prices basis in store Fort William/Port Arthur	3,360.4	1,889 74
Purchased from 1957-58 Pool Account—Oats	14,075,169.8	9,967,418 82
	<u>52,827,122.1</u>	<u>31,543,323 50</u>
*Oats sold:		
Completed sales at realized prices basis in store Fort William/Port Arthur	20,248,021.3	14,564,217 25
Uncompleted sales at contract prices basis in store Fort William/Port Arthur	2,739,209.4	1,936,566 28
Stocks of oats—stated at cost prices basis in store Fort William/Port Arthur	29,839,891.4	16,517,083 59
	<u>52,827,122.1</u>	<u>33,017,817 12</u>
Surplus on oats transactions		<u>1,474,493 62</u>
Deduct: Carrying costs, interest, administrative and general expenses, etc:		
Carrying charges:		
Carrying charges on oats stored in country elevators	2,267,513 83	
Storage on oats stored in terminal elevators	376,536 61	
		<u>2,644,050 44</u>
Interest and bank charges		108,191 75
Freight recovered on shipments of oats to Vancouver for export		25,431 65
Brokerage and Clearing Association charges		2,413 88
Administrative and general expenses to 31st July 1959		124,411 51
		<u>2,853,635 93</u>
Debit balance in the 1958-59 Pool Account—Oats, as at 31st July 1959, after valuing stocks of oats on hand at cost prices basis in store Fort William/Port Arthur		<u>\$ 1,379,142 31</u>

* Excluding open future sales contracts of 568,000 bushels of October oats adjusted to the market close as at 31st July 1959.

THE CANADIAN WHEAT BOARD—Continued

1958-1959 POOL ACCOUNT—BARLEY

Statement of Operations for the crop year ended 31st July 1959

	Bushels	Amount
Barley acquired:		
Purchased from Producers at Board initial prices basis in store		
Fort William/Port Arthur	122,389,626·3	109,612,083 79
Barley otherwise purchased at Board initial prices basis in store		
Fort William/Port Arthur	2,172·8	1,773 46
Purchased from 1957-58 Pool Account—Barley	6,660,832·3	6,470,716 43
	129,052,631·4	116,084,573 68
*Barley sold:		
Completed sales at realized prices basis in store Fort William/Port Arthur	68,612,031·9	69,789,223 47
Weight losses in drying	25,439·4	
Uncompleted sales at contract prices basis in store Fort William/Port Arthur	14,543,077·5	14,135,774 59
Stocks of barley—stated at cost prices basis in store Fort William/Port Arthur	45,872,082·6	41,184,625 13
	129,052,631·4	125,109,623 19
Surplus on barley transactions		9,025,049 51
Deduct:		
Carrying costs, interest, administrative and general expenses, etc:		
Carrying charges:		
Carrying charges on barley stored in country elevators		3,067,892 19
Storage on barley stored in terminal elevators		1,012,736 16
Interest and bank charges		4,080,628 35
Freight recovered on shipments of barley to Pacific Coast ports for export		218,461 98
Diversion charges on shipments of barley to Pacific Coast ports for export		358,640 79
Drying charges		43,355 89
Brokerage and Clearing Association charges		37,816 71
Administrative and general expenses to 31st July 1959		7,135 43
		416,581 02
		4,445,338 59
Credit balance in the 1958-59 Pool Account—Barley, as at 31st July 1959, after valuing stocks of barley on hand at cost prices basis in store Fort William/Port Arthur		\$ 4,579,710 92

* Excluding open future sales contracts of 5,327,000 bushels of October barley and open futures purchase contracts of 1,663,000 bushels of December barley and 2,333,000 bushels of May barley adjusted to the market close as at 31st July 1959.

THE CANADIAN WHEAT BOARD—Continued

Statement of Payments to Producers as at 31st July 1959

	Total Amounts Payable to Producers	Cheques Cashied by Producers to 31st July 1959	Balances Payable to Producers as at 31st July 1959
Adjustment Payments:			
Wheat:			
1952-53 Pool Account	61,124,386 63	61,122,152 49	2,234 14
1945-49 to 1951-52 Pool Accounts	485,874,651 22	485,281,903 84	592,747 38
	546,999,037 85	546,404,056 33	594,981 52
Coarse Grains:			
1954-55 Pool Account—Oats	3,241,697 20	3,240,362 67	1,334 53
1954-55 Pool Account—Barley	7,900,535 63	7,899,054 85	1,480 78
1952-53 Pool Account—Barley	14,467,203 86	14,466,235 06	968 80
1950-51 Pool Account—Oats	5,707,963 15	5,707,225 47	737 68
1950-51 and 1951-52 Pool Accounts—Barley	24,774,248 33	24,772,848 41	1,399 92
	56,091,648 17	56,085,726 46	5,921 71
Interim Payments:			
Wheat:			
1957-58 Pool Account	38,783,856 67	38,404,897 20	378,959 47
1956-57 Pool Account	39,160,395 34	39,122,943 45	37,451 89
1955-56 Pool Account	37,339,123 87	37,330,337 64	8,786 23
1954-55 Pool Account	22,261,003 14	22,256,078 66	4,924 48
1953-54 Pool Account	38,638,704 15	38,632,171 71	6,532 44
1952-53 Pool Account	63,962,036 83	63,956,119 51	5,917 32
	240,145,120 00	239,702,548 17	442,571 83
Final Payments:			
Wheat:			
1957-58 Pool Account	33,874,398 61	31,293,262 04	2,581,136 57
1956-57 Pool Account	25,083,690 12	25,035,310 23	48,379 89
1955-56 Pool Account	41,953,923 81	41,940,290 73	13,633 08
1954-55 Pool Account	39,679,620 35	39,667,096 81	12,523 54
1953-54 Pool Account	25,411,407 89	25,403,549 07	7,858 82
1952-53 Pool Account	58,282,438 38	58,276,232 93	6,205 45
1945-49 to 1951-52 Pool Accounts	338,593,419 92	338,208,506 83	384,913 09
	562,878,899 08	559,824,248 64	3,054,650 44
Coarse Grains:			
1957-58 Pool Account—Oats	2,072,426 92	2,034,632 16	37,794 76
1957-58 Pool Account—Barley	6,120,929 76	6,040,011 77	80,917 99
1956-57 Pool Account—Barley	7,570,416 35	7,558,933 92	11,482 43
1955-56 Pool Account—Oats	8,169,672 90	8,167,744 31	1,928 59
1955-56 Pool Account—Barley	15,217,219 17	15,214,172 82	3,046 35
1954-55 Pool Account—Oats	3,779,605 60	3,778,238 91	1,366 69
1954-55 Pool Account—Barley	6,536,611 93	6,534,586 05	2,025 88
1953-54 Pool Account—Oats	5,631,130 40	5,628,624 57	2,505 83
1953-54 Pool Account—Barley	9,833,495 41	9,831,468 79	2,026 62
1952-53 Pool Account—Oats	10,949,996 58	10,948,304 62	1,691 96
1952-53 Pool Account—Barley	21,408,203 67	21,403,543 74	4,659 93
1949-50 to 1951-52 Pool Accounts—Oats	49,932,002 61	49,921,468 59	10,534 02
1949-50 to 1951-52 Pool Accounts—Barley	60,997,201 72	60,990,216 81	6,984 91
	208,218,913 02	208,051,947 06	166,965 96
Total—all Accounts	\$ 1,614,333,618 12	\$ 1,610,068,526 66	\$ 4,265,091 46

THE CANADIAN WHEAT BOARD—Continued

Statement of Provisions for Final Payment Expenses to 31st July 1959

	Original Provisions	Payment Costs and other Adjustments to 31st July 1958	Payment Costs Year Ended 31st July 1959	Exchange, Commissions and Other Adjustments 1958-59 Year	Balance of Original Provisions	Net Interest Credits on Surplus Funds to 31st July 1959	Balance as at 31st July 1959
Wheat:							
1957-58 Pool Account	153,163 71		80,276 17	43,045 89	34,841 65	81,518 37	116,360 02
1956-57 Pool Account	141,738 03	102,127 63	30,240 04	3,779 41	5,590 95	103,973 04	109,563 99
1955-56 Pool Account	159,644 57	144,429 11	3,144 84	27 07	12,043 55	36,384 37	48,427 92
1954-55 Pool Account	161,410 82	165,192 77	1,801 70	43 49	5,627 14	21,087 19	15,460 05
1953-54 Pool Account	139,557 42	114,005 31	1,050 36	1 51	24,500 24	11,803 34	36,303 88
1952-53 Pool Account	168,509 10	189,881 75	973 69	2 65	22,348 99	185,190 90	162,841 91
1951-52 Pool Account	262,601 16	274,496 58	465 68	66	72,223 44	72,223 44	59,861 68
1950-51 Pool Account	225,907 74	284,511 45	467 32	32	59,071 35	50,645 46	8,425 89
1945-49 Pool Account	450,052 01	585,265 53	10,868 23	1,286 91	147,368 66	351,115 72	203,747 06
	<u>1,867,584 56</u>	<u>1,859,910 13</u>	<u>129,288 03</u>	<u>48,187 91</u>	<u>169,801 51</u>	<u>913,941 83</u>	<u>744,140 32</u>
Coarse Grains:							
1957-58 Pool Account—Oats	47,440 68		29,972 63	3,059 60	14,408 45	5,801 95	20,210 40
1957-58 Pool Account—Barley	79,554 74		46,401 31	8,394 75	24,758 68	18,235 64	42,994 32
1956-57 Pool Account—Barley	80,152 07	47,260 77	9,224 58	410 19	23,256 53	20,773 25	44,029 78
1955-56 Pool Account—Oats	58,293 43	51,973 73	995 00	72	5,323 98	6,116 49	11,440 47
1955-56 Pool Account—Barley	81,599 80	71,156 38	1,215 38	1 09	9,226 95	18,045 07	27,272 02
1954-55 Pool Account—Oats	60,307 99	43,547 52	799 31	27	15,960 89	12,674 05	28,634 94
1954-55 Pool Account—Barley	79,903 89	59,131 98	869 60	24	19,902 07	19,097 89	38,999 96
1953-54 Pool Account—Oats	69,995 33	59,641 49	487 27	09	9,866 48	14,498 41	24,364 89
1953-54 Pool Account—Barley	80,287 94	68,948 75	457 30	38	10,881 57	21,974 57	32,856 07
1952-53 Pool Account—Oats	74,171 79	69,322 08	527 74		4,321 97	15,513 85	19,835 82
1952-53 Pool Account—Barley	94,111 14	91,897 96	559 26	06	1,653 86	41,486 63	43,140 49
1951-52 Pool Account—Oats	86,315 60	93,152 92	116 01	39	6,953 72	10,788 26	3,834 54
1951-52 Pool Account—Barley	78,000 10	87,302 57	127 76	25	9,420 48	8,348 18	1,082 30
1950-51 Pool Account—Oats	59,846 99	68,336 89	118 31	10	8,608 31	5,013 59	3,594 72
1950-51 Pool Account—Barley	63,076 03	68,237 15	127 45	17	5,288 74	7,023 20	1,734 46
1949-50 Pool Account—Oats	81,867 67	61,424 47	100 99	66 01	20,276 20	9,061 85	29,338 05
1949-50 Pool Account—Barley	88,713 98	66,742 24	100 99	30 28	21,840 47	10,116 65	31,957 12
	<u>1,263,639 17</u>	<u>1,008,076 91</u>	<u>92,200 89</u>	<u>11,964 59</u>	<u>151,396 78</u>	<u>244,569 53</u>	<u>395,966 31</u>
Total—all Accounts	<u>\$3,131,223 73</u>	<u>\$2,867,987 04</u>	<u>\$ 221,488 92</u>	<u>\$ 60,152 50</u>	<u>\$ 18,404 73</u>	<u>\$1,158,511 36</u>	<u>\$1,140,106 63</u>

THE CANADIAN WHEAT BOARD—Continued

Schedule of Administrative and General Expenses and Allocations to Operations
for the year ended 31st July 1959

Administrative and general expenses:

Salaries—Board members, officers and staff	2,211,190 27
Unemployment insurance	16,499 60
Advisory Committee—travelling expenses and per diem allowance	835 65
Rental and lighting of offices, including maintenance of The Canadian Wheat Board Building, Winnipeg	233,365 83
Telephone—exchange service and long distance calls	38,485 01
Telegrams, cables and telex expense	22,291 52
Postage	76,206 19
Printing, stationery and supplies	187,500 72
Office expenses	20,328 11
Advertising	278 03

Travelling expenses	49,713 18
Travelling expenses—Inspectors	36,810 10
Legal fees and court costs	3,043 06
Audit fees	48,900 00
Tabulating equipment—rental and sundries	174,140 41
Repairs and upkeep of office machinery and equipment	6,507 87
Grain market publications and services	5,816 37
Bonds and insurance	4,871 73

Allocations to operations:

1. Marketing of Producers' grain (including cost of distributing interim payments, if any):	
1958-59 Pool Account—Wheat	1,228,197 71
1958-59 Pool Account—Oats	124,411 51
1958-59 Pool Account—Barley	416,581 02
1957-58 Pool Account—Wheat	976,481 20
1957-58 Pool Account—Oats	60,113 20
1957-58 Pool Account—Barley	120,593 04

2,926,377 68

2. Distributing final payments to Producers:

(a) Wheat:	
1957-58 Pool Account	80,276 17
1956-57 Pool Account	30,240 04
1955-56 Pool Account	3,144 84
1954-55 Pool Account	1,801 70
1953-54 Pool Account	1,050 36
1952-53 Pool Account	973 69
1951-52 and prior Pool Accounts	11,801 23

129,288 03

(b) Coarse Grains:

1957-58 Pool Account—Oats	29,972 63
1957-58 Pool Account—Barley	46,401 31
1956-57 Pool Account—Barley	9,224 58
1955-56 Pool Account—Oats	995 00
1955-56 Pool Account—Barley	1,215 38
1954-55 Pool Account—Oats	799 31
1954-55 Pool Account—Barley	869 60
1953-54 Pool Account—Oats	487 27
1953-54 Pool Account—Barley	457 30
1952-53 Pool Account—Oats	527 74
1952-53 Pool Account—Barley	559 26
1951-52 and prior Oats and Barley Pool Accounts	691 51

92,200 89

101,089 65

- 3. Western Grain Producers Acreage Payment ..
- 4. Allocation authorized by Order-in-Council P.C. 1959-112 from Special Account—Undis-tributed Payment Accounts in partial pay-ment of administrative and general expenses incurred in connection with the Prairie Grain Advance Payments Act

60,000 00

\$3,308,956 25

- Grain Exchange dues
- Express, freight and cartage on stationery, etc.
- Depreciation on furniture, equipment and automobiles
- Contributions to Pension Fund, actuarial and other expenses

3,130 00

14,864 55

27,621 03

126,557 02

\$3,308,956 25

THE CANADIAN WHEAT BOARD—*Concluded***AUDITORS' REPORT****MILLAR, MACDONALD & CO.****CHARTERED ACCOUNTANTS**

**THE CANADIAN WHEAT BOARD,
WINNIPEG, MANITOBA.**

We have examined the Consolidated Balance Sheet of The Canadian Wheat Board as at 31st July 1959 and the statements of operations and supporting schedules for the crop year ended on that date and have obtained all the information and explanations we have required. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion and according to the best of our information and the explanations given to us and as shown by the books of the Board, the accompanying Consolidated Balance Sheet and statements of operations and supporting schedules are properly drawn up so as to exhibit a true and correct view of the financial position of The Canadian Wheat Board as at 31st July 1959, and the results of its operations for the crop year ended on that date, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

MILLAR, MACDONALD & CO.,
*Chartered Accountants,
Auditors.*

**Winnipeg, Manitoba,
31st December 1959.**

INDUSTRIAL DEVELOPMENT BANK

Statement of Assets and Liabilities as at September 30, 1959
(with comparative figures at September 30, 1958)

ASSETS	1959		1958		LIABILITIES	1959		1958	
Cash on hand and deposits with other banks		377,247		121,900	Capital				
Loans and investments	96,871,551				Authorized, issued and paid up shares par value \$100 each		25,000,000		25,000,000
Accrued interest	389,675	97,261,226	89,278,830		Reserve fund		12,808,968		11,275,405
					Reserve for losses		1,600,000		1,700,000
Property held for sale (including agreements for sale)		131,433	135,193		Bonds and debentures outstanding		58,690,375		51,799,625
Guarantees and underwriting agreements (as per contra)		18,112	21,089		Accrued interest		990,375		
Other assets (including unamortized debenture discount and premium payments 1959—\$300,963; 1958—\$733,618)		953,682	822,945		Liabilities under guarantees and underwriting agreements		18,112		21,089
					Other liabilities (including insurance proceeds awaiting disposition 1959—Nil; 1958—\$143,121)		624,245		583,838
		<u>\$98,741,700</u>	<u>\$90,379,957</u>				<u>\$98,741,700</u>		<u>\$90,379,957</u>

AUDITORS' REPORT

We have made an examination of the statement of assets and liabilities of the Industrial Development Bank as at September 30, 1959 and have received all the information and explanations we have required. We report that in our opinion it correctly sets forth the position of the bank at September 30, 1959 according to the best of our information and as shown by the books of the Bank.

E. FRICKER,
Chief Accountant.

W. R. KAY,
of Fred Page Higgins
& Company

ROSAIRE COURTOIS, C.A.,
of Courtois, Fredette & Cie.
Ottawa, November 3, 1959.

J. E. COYNE,
President.

INDUSTRIAL DEVELOPMENT BANK—*Concluded*Statement of Profit and Loss for the year ended September 30, 1959
(with comparative figures for the year ended September 30, 1958)

	1959	1958
Income		
On loans, investments and guarantees	5,479,890	4,521,589
Profit on sale of investments	257,555	3,000
Sundry	146,265	138,522
	<u>\$ 5,883,710</u>	<u>\$ 4,663,111</u>
Expenses		
Salaries	1,039,298	830,564
Pension fund, unemployment insurance and group insurance	135,278	111,070
Investigation and supervision expenses	30,462	26,433
Travelling expenses	71,316	16,333
Rental and other costs—leased premises	157,094	122,513
Depreciation on equipment	18,440	14,164
Telephone and telegrams	31,338	22,598
Office supplies and expenses	49,768	25,224
Directors' fees	5,500	6,800
Auditors' fees and expenses	10,286	10,745
All other operating expenses	85,360	54,204
Total operating expenses	<u>1,634,140</u>	<u>1,240,648</u>
Interest on debentures (including amortization of discount and premium)	2,001,382	1,524,288
Provision for bad and doubtful debts	714,625	663,394
	<u>4,350,147</u>	<u>3,428,330</u>
Profits transferred to reserve fund	<u>\$ 1,533,563</u>	<u>\$ 1,234,781</u>

Statement of Reserve for Losses
for the year ended September 30, 1959

Balance, October 1, 1958		1,700,000
Add:		
Recovery of debts previously written off	5,643	
Provision for bad and doubtful debts for the year ended September 30, 1959	714,625	720,268
		<u>2,420,268</u>
Less:		
Bad debts written off		820,268
Balance, September 30, 1959		<u>\$ 1,600,000</u>

Reserve Fund

Balance, October 1, 1958	11,275,405
Profits for the year ended September 30, 1959	1,533,563
Balance, September 30, 1959	<u>\$12,808,968</u>

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION

(ESTABLISHED BY THE NORTHERN ONTARIO PIPE LINE CROWN CORPORATION ACT)

Balance Sheet as at December 31, 1959

(with comparative figures as at December 31, 1958)

	ASSETS		LIABILITIES	
	1959	1958	1959	1958
Cash	737,157	2,992,037	Accounts Payable	981,140
Claims Recoverable	22,220	64,765	Interest Accrued on Government of Canada Loans	1,785,899
Customs Duty Refunds Receivable ..	655,588	11,910	Contractors' Holdbacks	442,502
Rentals Receivable		857,077	Contractors' Security Deposits	141,114
Bonds held as Contractors' Security Deposits	44,000	289,000	Loans by the Government of Canada under section 6 of the Act	123,500,000
Capital cost of Northern Ontario Section of all-Canadian natural gas pipe line:			Reserve for prospective interest of lessee under terms of purchase option lease agreement:	112,750,000
Assets acquired or in course of construction (Schedule "A")	115,081,993	105,617,710	Rentals from lessee	5,641,850
Engineering, administration and financing expenses (Schedule "B") ..	9,500,909	8,380,462	Less: Interest on invested capital	729,438
	124,582,902	113,998,172		850,183
			Surplus, per Statement of Surplus (Schedule "C")	121,541
				34,443
				\$ 126,041,867
				\$ 118,212,961

NOTE.—Claims for extra compensation made by certain contractors in respect of completed contracts have been received by the Corporation.

Certified correct.

M. W. KYNCH,
Treasurer.

Approved.

D. A. GOLDEN,
President.

Certified in accordance with my report dated February 23, 1960 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

IAN STEVENSON,
Acting Auditor General of Canada.

SCHEDULE "A"

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—Continued

Assets Acquired or in Course of Construction as at December 31, 1959

Surveys	647,371
Land and easements	413,093
Clearing	2,970,782
River crossings	2,355,082
Pipe and casing	50,459,319
Installation	34,074,110
Compressor stations	12,355,358
Concrete weights, wraps and rockshields	10,967,908
Sundry materials and equipment	838,970
	<u>\$ 115,081,993</u>

SCHEDULE "B"

Engineering, Administrative and Financing Expenses as at December 31, 1959

(with comparative figures as at December 31, 1958)

	1959	1958
Engineering Expenses		
Engineering services provided by Trans-Canada Pipe Lines Limited in respect of surveying, routing and design and supervision of the construction of Northern Ontario Section of the all-Canadian natural gas pipe line	6,174,724	5,280,000
Supervision provided by Defence Construction (1951) Limited	168,658	105,839
	<u>6,343,382</u>	<u>5,385,839</u>
Administrative Expenses		
Salaries	47,467	32,954
Office rent	6,381	5,029
Stationery, office supplies, etc.	3,764	3,045
Travelling	3,583	3,583
Directors' expense	2,565	2,343
Legal expense	8,264	4,710
Sundry expenses	3,549	2,844
	<u>75,573</u>	<u>54,508</u>
Financing Expenses		
Interest on Government of Canada loans and on contractors' security deposits	3,081,954	2,940,115
	<u>\$ 9,500,909</u>	<u>\$ 8,380,462</u>

SCHEDULE "C"

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—Continued

Statement of Surplus for the year ended December 31, 1959

Balance as at January 1, 1959	34,443
Interest earned per lease agreement	4,909,111
Less: Interest on borrowings	4,816,726
	<u>92,385</u>
Forfeited deposit	100
Balance as at December 31, 1959	<u>\$ 126,928</u>

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—*Concluded*

Ottawa, February 23, 1960.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

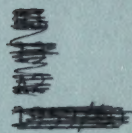
The accounts and financial statement of Northern Ontario Pipe Line Crown Corporation have been examined for the year ended December 31, 1959. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statement of the Corporation
 - (i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and
 - (ii) gives a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

IAN STEVENSON,
Acting Auditor General.

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Canada. Dept. of Finance
Public accounts of
Canada.

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